								Ac	tual Procurement Acti	ivity						ABC (PhP)			Contract Cost (PhP	1				Date of Rec	eipt of Invitation	on		Domonto
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation Post Qua	Notice of Award		 Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUR	EMENT ACTIVITIES			<u> </u>		<u> </u>			.			 	·						ı								(ii applicable)	
G-2023-0559	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	14CD		GF	606,654.20	606,654.20		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0557	Supply and Delivery of Souvenir Items	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	15CD		GF	609,840.00	609,840.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0551	Supply and Delivery of AED Electrode Pads	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	30CD		LDRRMF	59,796.00	59,796.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0550	Supply and Delivery of Office and Janitorial Supplies	MTCC - Branch 1	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	21CD		GF	62,079.60	62,079.60		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0549	Supply and Delivery of Office Furniture	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING		7CD		GF	712,788.00		712,788.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0548	Supply and Delivery of Printer and Tablet	Office of the City Mayor	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	30CD		GF	428,400.00		428,400.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0547	Supply and Delivery of Desktop Computer	City Treasury Management Office	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	20CD		GF	951,060.00		951,600.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0544	Supply and Delivery of Laptop	City Legal Services Office	Shopping	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023		ONGOING	i	21CD		GF	580,008.00	580,008.00	580,008.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0542	Supply and Delivery of Vitamins	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	30CD		LDRRMF	234,711.00	234,711.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0537	Supply and Installation of Office Partition and Furniture	City Health Services Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	15CD		GF	313,200.00		313,200.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0536	Supply and Delivery of Machinery and Equipment	Gender and Development - CASD	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023		ONGOING	i	30CD		GADF	146,400.00		146,400.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0532	Supply and Delivery of Office and Janitorial Supplies	City Trial Court - Office of the Clerk Court	Shopping	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING	i	25CD		GF	39,996.00	39,996.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0530	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING	i	14CD		GF	24,878.40	24,878.40		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0529	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023		ONGOING	i	30CD		GF	969,996.00		969,996.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0528	Supply and Delivery of Flyers	City Social Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING	i	21CD		LCPC	341,940.00	341,940.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0527	Supply and Delivery of Meals	City Legal Services Office	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING	i	21CD		GF	12,000.00	12,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0526	Supply and Delivery of Pantry Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING	i	20CD		GF	7,380.00	7,380.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0524	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING	i	30CD		GADF	656,378.40	656,378.40		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0523	Supply and Delivery of Office Supplies	City Social Services Department	Shopping	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING		12CD		LCPC	619,999.20	619,999.20		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0522	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023		ONGOING		15CD		TF	767,970.00	767,970.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0521	General Cleaning & Repair of Airconditioning Units	Calamba City College	Negotiated Procurement	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023	Jul. 12, 2023		ONGOING	i	30CD		GF	145,920.00	145,920.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0520	Supply and Delivery of Eco Bag	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023		ONGOING	i	30CD		GF	804,000.00	804,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procurement Ac	tivity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation	on	$\overline{}$	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Notice Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0519	Supply and Delivery of Assorted Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023		ONGOIN	G		30CD		GF	509,478.00	509,478.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0518	Supply and Delivery of Air Revitalizer	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023		ONGOIN	G		30CD		GF	302,400.00		302,400.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0517	Supply and Delivery of Tablet Computers	Office of the City Mayor	Shopping	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023		ONGOIN	G		21CD		GF	990,000.00		990,000.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0516	Supply and Delivery of Office and Janitorial Supplies	City Budget Management Office	Shopping	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	Jun. 16, 2023		ONGOIN	G		30CD		GF	294,996.30	294,996.30		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0515	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 9 to 14, 2023	N/A	Jun. 14, 2023	Jun. 14, 2023		ONGOIN	G		30CD		GF	432,000.00	432,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0514	Supply and Delivery of Meals	Gender and Development - CSSD	Negotiated Procurement	N/A	Jun. 9 to 14, 2023	N/A	Jun. 14, 2023	Jun. 14, 2023		ONGOIN	G		2CD		GADF	27,000.00	27,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0513	Provision of Janitorial Services	Calamba City College	Public Bidding	May 10, 2023	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023		ONGOIN	G		5MOS		GF	1,945,295.30	1,945,295.30		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
G-2023-0512	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Jun. 9 to 14, 2023	N/A	Jun. 14, 2023	Jun. 14, 2023	Jun. 15 to Jun. 15 20, 2023 20, 202			Jun. 29, 2023	20CD		GF	151,188.00	151,188.00		151,046.40	151,046.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0511	Supply and Delivery of Meals and Snacks	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023		ONGOIN	G		14CD		GF	120,000.00	120,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0510	Supply and Delivery of Meals and Snacks	Gender and Development - CHSD	Negotiated Procurement	N/A	Jun. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023		ONGOIN	G		15CD		GADF	374,700.00	374,700.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0509	Supply and Delivery of Meals and Snacks	Calamba City College	Public Bidding	N/A	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023		ONGOIN	G		60CD		GF	1,499,400.00	1,499,400.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
G-2023-0508	Supply and Delivery of Service Vehicle	City General Services Office	Public Bidding	Mar. 15, 2023	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023		ONGOIN	G		30CD		GF	6,670,000.00		6,670,000.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
G-2023-0507	Supply and Delivery of Pantry Supplies	City Accounting and Internal Control Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 9, 2023	Jun. 13 to Jun. 13 16, 2023 16, 202			Jun. 22, 2023	14CD		GF	46,959.00	46,959.00		46,948.29	46,948.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0506	Supply and Delivery of Assorted Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 9, 2023		ONGOIN	G		15CD		GF	15,512.40	15,512.40		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0505	Supply and Delivery of I.T. Equipment	Bids and Awards Committee	Shopping	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to Jun. 13 16, 2023 16, 202			Jul. 5, 2023	7CD		TF	99,960.00		99,960.00	99,924.00		99,924.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0504	Supply, Delivery and Installation of Airconditioning Units	City Health Services Department	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to Jun. 13 16, 2023 16, 202	to Jun. 22	2, Jun. 30, 2023	Jun. 30, 2023	7CD		TF	925,050.00		925,050.00	923,816.60		923,816.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0503		Gender and Development	Shopping	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to 16, 2023 Jun. 13 16, 202	to Jun. 22 23 2023	2, Jul. 3, 2023	Jul. 3, 2023	15CD		GADF	106,340.40	106,340.40		106,092.55	106,092.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0502		City Schools Division - DepEd	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to Jun. 13 16, 2023 16, 202			Jul. 4, 2023	21CD		SEF	998,850.00		998,850.00	997,852.00		997,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0501	Supply and Delivery of Mobile Patrol	Local Disaster Risk Reduction and Management Division	Public Bidding	May 26, 203	Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023		ONGOIN	G		30CD		LDRRMF	2,000,000.00		2,000,000.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
G-2023-0500	Supply and Delivery of Uniforms	Gender and Development - CASTDD	Public Bidding	May 26, 203	Jun. 9 to 30, 2023		Jun. 30, 2023	Jun. 30, 2023		ONGOIN	G		14CD		GADF	2,455,300.00	2,455,300.00		ONGOING		_	COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
G-2023-0499	Supply and Delivery of Meals	City Social Services Department	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023	Jun. 13 to Jun. 13 16, 2023 16, 202			Jul. 5, 2023	21CD		GF	849,000.00	849,000.00		848,943.40	848,943.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0498	Supply and Delivery of Purified Water	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023	June. 8 to June. 8 14, 2023 14, 202			Jun. 22, 2023	15CD		GF	26,040.00	26,040.00		25,978.00	25,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0497	Supply and Delivery of Bollards	Public Order and Safety Office	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to June. 8 14, 2023 14, 202			Jun. 27, 2023	21CD		GF	738,331.20	738,331.20		737,445.00	737,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procuren	ent Activity	1							ABC (PhP)			Contract Cost (PhP)					Date of Rece	eipt of Invitatio	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	'OST GUIAL I	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0496	Supply and Delivery of Promotional Materials	Gender and Development - CASTDD	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023		une. 8 to 14, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	10CD		GADF	23,803.20	23,803.20		23,796.36	23,796.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0495	Supply and Delivery of Collapsible Stage	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	•	O	ONGOING	· · · · ·		20CD		GF	1,992,000.00		1,992,000.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0494	Supply and Delivery of Manpower Training Equipment	City Social Services Department - Manpower	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	une. 8 to 14, 2023	Jun. 16, 2023	Jun. 20, 2023	Jun. 20, 2023	30CD		GF	224,046.00	224,046.00		224,041.68	224,041.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0493	Supply and Delivery of Toner	Local Disaster Risk Reduction and Management Division	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 21, 2023		un. 22 to 26, 2023	Jun. 30, 2023	Jul. 12, 2023	Jul. 12, 2023	21CD		GF	64,220.00	64,220.00		64,220.00	64,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0492	Supply and Delivery of Bottled Water	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023		Ol	DNGOING			3CD		GF	54,000.00	54,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0491	Supply and Delivery of Office Tables & Chairs	City Health Services Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023		une. 8 to 14, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD		GF	876,372.00		876,372.00	876,328.79		876,328.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0490	Supply and Installation of CCTV (Various Schools)	City Schools Division - DepEd	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		Ol	ONGOING			21CD		SEF	22,973,550.00		22,973,550.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0489	Supply and Delivery of Construction Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		O	ONGOING			30CD		GF	2,544,000.00	2,544,000.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0488	Supply and Delivery of Vitamins	City Schools Division - DepEd	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		O	ONGOING			21CD		SEF	4,800,000.00	4,800,000.00		ONGOING			COA, LCCI & Alay Lakad	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0487	Supply and Delivery of Writing Notebooks	City Schools Division - DepEd	Public Bidding	May 10, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		O	ONGOING			21CD		SEF	4,349,982.73	4,349,982.73		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0486	Supply and Delivery of Ink for Copier Machine	Gender and Development	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, 2023		un. 13 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	20CD		GADF	94,647.00	94,647.00		94,505.84	94,505.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0485	Supply and Delivery of Purified Water	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023		une. 8 to 14, 2023	Jun. 22, 2023	Jun. 22, 2023	Jun. 22, 2023	21CD		GF	2,100.00	2,100.00		2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0484	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023			Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	20CD		GF	960,000.00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0483	Supply and Delivery of Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	une. 8 to 14, 2023	Jun. 16, 2023	Jun. 26, 2023	Jun. 26, 2023	15CD		GF	399,163.24	399,163.24		398,905.51	398,905.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0482	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to J		Jun. 16, 2023	Jun. 23, 2023	Jun. 23, 2023	30CD		GF	334,447.20	334,447.20		332,063.60	332,063.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0481	Supply and Delivery of Chest Compression Machines	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	•	Ol	ONGOING			30CD		LDRRMF	1,900,000.00		1,900,000.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0480	Supply and Delivery of Commercial Rice	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		O	ONGOING			7CD		GF	6,649,440.00	6,649,440.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0479	Supply and Delivery of Patrol Vehicle (Pick-up)	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		Ol	ONGOING			30CD		LDRRMF	1,800,000.00		1,800,000.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0478	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		Ol	ONGOING			45CD		GF	2,160,000.00	2,160,000.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0477	Supply and Delivery of Utility Service Vehicle	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023		O	ONGOING			30CD		GF	6,400,000.00		6,400,000.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0476	Supply and Delivery of Medical & Dental Supplies	City Health Services Department	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023				Jun. 16, 2023	15CD		GF	487,073.10	487,073.10		486,889.80	486,889.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0475		City Human Resource Management Office	Direct Contracting	N/A	N/A	N/A	N/A	May 31, 2023		0	DNGOING			7CD		GF	85,212.00	85,212.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0474		City Human Resource Management Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	20CD		GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	_

								Ac	ctual Procurer	ment Activit	ty							ABC (PhP)			Contract Cost (PhP)	1				Date of Rec	eipt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0473	Supply and Delivery of Birthing Commodities	City Health Services Department	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 16, 2023	Jun. 16, 2023	7CD		TF	997,236.00	997,236.00		996,989.50	996,989.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0472	Supply and Delivery of Printed Materials	Building Regulatory Services Department	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 23, 2023	Jun. 23, 2023	30CD		GF	115,035.00	115,035.00		115,026.20	115,026.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0471	Supply and Delivery of Pantry Supplies	City Administration Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 22, 2023	Jun. 22, 2023	14CD		GF	55,209.00	55,209.00		54,676.80	54,676.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0470	Supply and Delivery of Civil Registry Form	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 31, 2023			ONGOING			15CD		TF	12,000.00	12,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0469	Supply and Delivery of Paper Shredder	Office of the City Mayor	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 23, 2023	Jun. 23, 2023	14CD		GF	98,760.00		98,760.00	98,754.59		98,754.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0468	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	7CD		GF	28,004.40	28,004.40		27,994.67	27,994.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0467	Supply and Delivery of Desktop Computer (I.T. Equipment)	City Health Services Department	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 15, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD		GF	285,318.00		285,318.00	284,778.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0466	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	30CD		GF	320,538.00	320,538.00		319,786.90	319,786.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0465	Supply and Delivery of Meals	Various Offices	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023			ONGOING			28CD		GF	534,750.00	534,750.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0464	Supply and Delivery of Buffet Meals	City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 7, 2023	Jun. 7, 2023	Jun. 7, 2023	7CD		TF	40,950.00	40,950.00		40,946.73	40,946.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0463	Supply and Delivery of Painting, Electrical & Construction Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			15CD		GF	2,900,575.20	2,900,575.20		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0461	Supply and Delivery of Meals and Snacks	City Human Resource Management Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	1CD		GF	94,560.00	94,560.00		94,539.36	94,536.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0460	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	-	-	ONGOING	-	-	60CD		GF	2,876,160.00	2,876,160.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0459	Supply and Delivery of PDL Transport Vehicle	Legislative Services Office	Public Bidding	Apr. 3, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			30CD		GF	2,794,960.00		2,794,960.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
G-2023-0458	Supply and Delivery of Copier Machine	Legislative Services Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 21, 2023	Jun. 21, 2023	15CD		GF	349,992.00		349,992.00	349,985.83		349,985.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0457	Supply and Delivery of Rice	Office of the City Mayor - Coun. Cabrera	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	14CD		GF	504,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0456	Supply and Delivery of Equipment	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			30CD		SEF	4,604,280.00		4,604,280.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0455	Supply and Delivery of ID Card Printer	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			30CD		SEF	9,101,760.00		9,101,760.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0454	Supply and Delivery of Printer	City Administration Office	Shopping	N/A	N/A	N/A	N/A	Jun. 9, 2023			ONGOING			7CD		GF	36,000.00	36,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0453	Supply and Delivery of Document Scanner	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			21CD		GF	6,324,540.00		6,324,540.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0452	Supply and Delivery of I.T. Equipment	City Administration Office	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 9, 2023	Jun. 23, 2023	Jun. 23, 2023	14CD		GF	485,238.00		485,238.00	485,092.14		485,082.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0451	Supply and Delivery of Meals and Snacks	Gender and Development - CATSDD	Negotiated Procurement	N/A	Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023			ONGOING			15CD		GADF	420,000.00	420,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0450	Supply and Delivery of Assorted Materials	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023			ONGOING			14CD		GF	7,075.20	7,075.20		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
G-2023-0449	Supply and Delivery of Office Chairs	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023			ONGOING		•	7CD		GF	341,502.00		341,502.00	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0448	Supply and Delivery of Materials for Dressmaking NCII/Industrial Sewing Machine Operations	City Social Services	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 8, 2023	Jun. 8, 2023	Jun. 8, 2023	21CD		GF	34,998.00	34,998.00		34,975.80	34,975.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0447	Supply and Delivery Printer	Gender and Development - CASTDD	Shopping	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	3CD		GADF	33,964.00	33,964.00		33,722.98	33,722.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0446	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	30CD		GF	411,918.00	411,918.00		411,420.23	411,420.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0445	Supply and Delivery of Alkaline Water	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	15CD		GF	23,472.00	23,472.00		23,325.30	23,325.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0444	Supply and Delivery of Medals	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			21CD		SEF		9,960,000.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0443	Supply and Delivery of Office and Janitorial Supplies	City Administration Office	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	14CD		GF	397,901.70	397,901.70		396,880.05	396,880.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0442	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	15CD		GF	313,710.00	313,710.00		313,683.49	313,683.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0441	Supply and Delivery of Special Paper (Diploma and Certificate)	City Schools Division - DepEd	Public Bidding	N/A	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			21CD		SEF	1,997,028.00	1,997,028.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0440	Supply and Delivery of Medallions	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			21CD		SEF	2,798,844.00	2,798,844.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0439	Supply and Delivery of Office Equipment	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			21CD		SEF	3,809,280.00		3,809,280.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0438	Supply and Delivery of Assorted Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	14CD		GF	133,974.00	133,974.00		133,948.91	133,948.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0437	Supply and Delivery of Teachers Table with Chair	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023		-	ONGOING		-	21CD		GF	2,996,670.00		2,996,670.00	ONGOING			COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
G-2023-0436	Supply and Delivery of Registry Binder	City Civil Registry Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	21CD		GF	159,000.00	159,000.00		158,990.00	158,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0435	Supply and Delivery of Flower Wreath	Office of the City Mayor - Coun. Lajara	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	7CD		GF	336,240.00	336,240.00		336,206.40	336,206.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0434	Supply and Delivery of Wet and Dry Vacuum	Management Office	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 8, 2023	Jun. 8, 2023	14CD		GF	51,996.00		51,996.00	51,975.20		51,975.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0433	Supply and Delivery of Desktop and Laptop	Office of the City Mayor	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	14CD		GF	193,920.00		193,920.00	193,890.21		193,890.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0432	Supply and Delivery of I.T. Equipment	Legislative Services Office	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 15, 2023	Jun. 30, 2023	Jun. 30, 2023	15CD		GF	290,172.00		290,172.00	288,724.46		288,724.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0431	Supply and Delivery of Foldable Table. Monoblock Chairs & Mobile Pedestal	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	7CD		GF	104,760.00		104,760.00	104,757.35		104,757.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0430	,	City Veterinary and Slaughterhouse Management Department	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	15CD		GF	78,194.10	78,194.10		78,174.96	78,174.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0429	Supply, Dismantling & Installation of Office Partition	Office of the City Vice- Mayor	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 6, 2023	Jun. 6, 2023	7CD		GF	930,840.00		930,840.00	930,323.94	930,323.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0428		City Social Services Department	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023	May 22 to 25, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	30CD		GF	575,490.00		575,490.00	575,235.10		575,235.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procur	ement Activit	у							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0427	Refilling of LPG Tank	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, 2023	May 18 to 23, 2023		May 31, 2023	May 31, 2023	May 31, 2023	14CD		GF	14,400.00	14,400.00		14,298.12	14,298.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0426	Supply and Delivery of Motorcycle	City Human Resource Management Office	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023		May 31, 2023	Jun. 6, 2023	Jun. 6, 2023	14CD		GF	115,080.00		115,080.00	115,079.98		115,079.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0425	Supply and Delivery of Various Spareparts for E-Trike	Gender and Development	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	20CD		GADF	544,201.20	544,201.20		544,171.02	544,171.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0424	Supply and Delivery of Rabies Vaccine	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023		May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	7CD	Jun. 23, 2023	GF	549,960.00	549,960.00		549,810.00	549,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0423	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 29, 2023	May 29, 2023	May 29, 2023	20CD		GF	22,470.00	22,470.00		22,416.50	22,416.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0422	Supply and Delivery of Bottled Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, 2023	May 18 to 23, 2023		May 30, 2023	May 30, 2023	May 30, 2023	10CD		GADF	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0421	Supply and Delivery of Meals	Gender and Development - CSSD	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023		May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	2CD	Jun. 27, 2023	GADF	69,300.00	69,300.00		69,235.32	69,235.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0420	Supply and Delivery of Meals	Various Offices	Negotiated Procurement	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023	May 22 to 25, 2023		May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	60CD		GF	498,870.00	498,870.00		498,828.37	498,828.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0419	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	15CD		LCPC	405,900.00	405,900.00		405,703.20	405,703.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0418	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	15CD		GF	118,058.70	118,058.70		118,041.17	118,041.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0417	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	15CD		GF	63,799.20	63,799.20		63,770.08	63,770.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0416	Supply and Delivery of Personalized Folder	Legislative Services Office	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023		May 23, 2023	May 31, 2023	May 31, 2023	14CD		GF	239,400.00	239,400.00		239,400.00	239,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0414	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	May 31, 2023	May 31, 2023	25CD		GF	119,998.80	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0413	Supply and Delivery of Printed Materials	Office of the City Mayor - OSCA	Public Bidding	Apr. 26, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023		<u>, , , , , , , , , , , , , , , , , , , </u>	ONGOING		•	15CD		15CD	1,639,800.00	1,639,800.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	N/A	N/A	N/A	
G-2023-0412	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	May 2, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023			ONGOING			30CD		GF	8,585,616.00	8,585,616.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	N/A	N/A	N/A	
G-2023-0411	Supply and Delivery of Office and Janitorial Supplies	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023			ONGOING			21CD		SEF	2,785,878.00	2,785,878.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	N/A	N/A	N/A	
G-2023-0410	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	May 12, 2023	May 15 to 18, 2023		May 26, 2023	May 26, 2023	May 26, 2023	2CD		LDRRMF	45,540.00	45,540.00		45,535.86	45,535.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0409	, ,	City Health Services Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023		May 23, 2023	Jun. 1, 2023	Jun. 1, 2023	15CD		GF	509,634.00	509,634.00		509,084.00	509,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0408	Supply and Delivery of Pantry Supplies	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023		May 23, 2023	Jun. 2, 2023	Jun. 2, 2023	14CD		GF	122,167.60	122,167.60		122,178.10	122,178.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0407	Supply and Delivery of Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023	May 15 to 18, 2023		May 23, 2023	Jun. 2, 2023	Jun. 2, 2023	20CD		GF	960,000.00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0406		City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023	May 11 to 17, 2023		May 26, 2023	May 26, 2023	May 26, 2023	30CD		GF	28,350.00	28,350.00		28,349.16	28,349.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0405		Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	2CD		GF	199,999.20	199,999.20		199,989.30	199,989.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	1							Ac	ctual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0404	Supply and Delivery of Hardware Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	Jun. 2, 2023	Jun. 2, 2023	30CD		GF	67,528.80	67,528.80		67,526.03	67,526.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0403	Supply and Delivery of Assorted Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023	May 11 to 17, 2023	May 11 to 17, 2023	May 26, 2023	May 26, 2023	May 26, 2023	20CD		GF	26,652.00	26,652.00		26,606.02	26,606.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0402	Supply and Delivery of Assistive Device	Office of the City Mayor - PDAO	Public Bidding	Apr. 26, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023			ONGOING			7CD		GF	2,867,040.00	2,867,040.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	N/A	N/A	N/A	
G-2023-0401	Supply and Delivery of Printed and Promotional Materials	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	21CD		GF	499,672.80	499,672.80		499,202.40	499,202.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0400	Supply and Delivery of Meals and Snacks	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	Jun. 2, 2023	Jun. 2, 2023	3CD		GF	139,590.00	139,590.00		131,079.24	131,079.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0399	Supply and Delivery of Assorted Furniture and Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	30CD		GF	104,874.00		104,874.00	104,651.46		104,651.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0398	Supply and Delivery of Kindergarten Table with Chairs	City Schools Division - DepEd	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	21CD		SEF	981,907.20		981,907.20	981,537.12	981,537.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0397	Supply and Installation of CCTV (Bubuyan IS/Punta IS)	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	21CD		SEF	998,850.00		998,850.00	997,852.00		997,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0396	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	15CD		LCPC	684,750.00	684,750.00		684,604.75	684,604.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0395	Supply and Delivery of Meals	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	7CD		LDRRMF	325,320.00	325,320.00		325,252.15	325,252.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0394	Supply and Delivery of I.T. Equipment	City Agricultural Services Department	Shopping	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023		ONGO	ING		30CD		GF	64,594.62		64,594.62	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0393	Supply and Delivery of Construction and Painting Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	5CD		GF	268,410.00	268,410.00		268,302.76	268,302.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0392	Supply and Delivery of Drugs and Medicines	Gender and Development - CHSD	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	·	ONGO	ING	•	15CD		GF	3,963,450.00	3,963,450.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	
G-2023-0391	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - OSCA	Shopping	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	7CD		GF	290,039.40	290,039.40		290,016.54	290,016.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0390	Supply and Delivery of Purified Water	Calamba City College	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023		May 23, 2023	May 23, 2023	May 23, 2023	30CD		GF	47,964.00	47,964.00		47,849.80	47,849.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0389	Supply and Delivery of Anti-TB Medicines	City Health Services Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023		May 17, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 15, 2023	GF	868,629.00	868,629.00		868,422.20	868,422.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0388	Supply and Delivery of T-Shirt with Collar	City Agricultural Services Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023		May 17, 2023	May 26, 2023	May 26, 2023	30CD		GF	89,472.00	89,472.00		89,266.20	89,266.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0387	Supply and Delivery of Plaque	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023		May 17, 2023	May 29, 2023	May 29, 2023	15CD		GF	225,000.00	225,000.00		224,984.25	224,984.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0386	Supply and Delivery of Multipurpose Copier	City General Services Office	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023		May 17, 2023	May 29, 2023	May 29, 2023	7CD	Jun. 9, 2023	GF	142,800.00		142,800.00	142,800.00		142,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0385	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 29, 2023	Jun. 29, 2023	15CD		GF	1,552,025.80	1,552,028.80		1,550,939.00	1,550,939.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0384	Supply and Delivery of Medicine and Medical Supplies	Calamba City College	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023		May 17, 2023	May 22, 2023	May 22, 2023	3CD	Jun. 14, 2023	GF	148,646.15	148,646.15		148,549.69	148,549.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0383	Supply and Delivery of Desktop Computer	City General Services Office	Shopping	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 17, 2023	May 23, 2023	May 23, 2023	15CD	Jun. 14, 2023	F	665,742.00		665,742.00	664,584.33		664,584.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0382	Supply and Delivery of Printer	City Engineering and Infrastructure Development Department	Shopping	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	7CD		GF	282,600.00		282,600.00	282,550.94		282,550.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0381	Supply and Installation of CCTV (Calamba City Police Station)	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	30CD		GF	239,676.00		239,676.00	237,775.50		237,775.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0380	Supply and Delivery of Books	Calamba City College	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	90CD		GF	1,999,882.00	1,999,882.00		1,998,875.76	1,998,875.76		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0379	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	20CD	Jun. 21, 2023	GF	991,200.00	991,200.00		990,315.00		990,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0378	Supply and Delivery Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, 2023			FAILED	•		14CD		GF	450,297.00	450,297.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0377	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 26, 2023	May 26, 2023	15CD		GF	964,800.00	964,800.00		964,027.80	964,027.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0376	Supply and Delivery of Stickbroom and Dustpan	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	10CD		GF	294,600.00	294,600.00		294,566.50	294,566.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0375	Supply and Delivery of Face Recognition, Thermometer w/ Hand Disinfection	City Schools Division - DepEd	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 25, 2023	May 25, 2023	21CD		SEF	208,116.00		208,116.00	208,000.00		208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0374		City Health Services Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	Mar 22, 2023	Mar 22, 2023	7CD	Jun. 15, 2023	GF	582,420.00	582,420.00		582,291.10	582,291.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0373	Supply and Delivery of I.T. Equipment	Office of the City Mayor - OSCA	Shopping	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	15CD		GF	195,066.00		195,066.00	177,578.69	177,578.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0372		Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023		ONGO	ING		2CD		GF	159,300.00	159,300.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0371	Supply and Delivery of Digital Copier	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	15CD		GF	150,000.00		150,000.00	149,989.43		149,989.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0370	Photo and Video Documentation	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 26, 2023	May 26, 2023	4CD		GF	199,996.80	199,996.80		199,402.12	199,402.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0369	Supply and Delivery of Flower Wreath	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	Mar 22, 2023	May 30, 2023	May 30, 2023	7CD		GF	159,300.00	159,300.00		159,298.65	159,298.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0367	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	10CD		GF	720,000.00	720,000.00		719,999.76	719,999.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0366	Supply and Delivery of Biometrics (Face & Finger Scanner)	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023		(CANCELLED			21CD		SEF	3,210,750.00	3,210,750.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	N/A	
G-2023-0364	Supply and Delivery of Printer	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023		ONGO	ING		21CD		SEF	5,097,600.00	5,097,600.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	
G-2023-0363	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023		ONGO	ING		15CD		GF	1,780,800.00	1,780,800.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	
G-2023-0362	Supply and Delivery of Orbit Fan	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	21CD		SEF	5,994,780.00	5,994,780.00		5,992,154.30	5,992,154.30		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	
G-2023-0361	Supply and Delivery of Jet Hand Pump	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 18, 2023	May 18, 2023	30CD	Jun. 7, 2023	GF	600,120.00		600,120.00	599,319.60		599,319.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0360		Gender and Development - CSSD	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 16, 2023	May 16, 2023	30CD		GADF	656,378.40	656,378.40		655,860.90	655,860.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0359		Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 22, 2023	May 22, 2023	30CD	Jun. 14, 2023	GF	217,500.00	217,500.00		217,375.00	217,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0358	Supply and Delivery of Medical Supplies	Office of the City Mayor	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023		ONGO	ING	•	30CD		GF	1,089,000.00	1,089,000.00		ONGOING			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	

								Ac	tual Procure	ement Activit	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0357	Supply and Delivery of Pyrotechnic Aerial Display	Cultural Affairs, Sports and Tourism Development Department	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD		GF	1,500,000.00	1,500,000.00		1,498,560.00	1,498,560.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0356	Supply and Delivery of Tires and Batteries	City General Services Office	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 13, 2023	GF	997,140.00	997,140.00		997,086.61	997,086.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0355	Supply and Delivery of Office Furniture	Public Order and Safety Office	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 29, 2023	May 29, 2023	7CD		GF	263,624.40		263,624.40	263,300.50		263,300.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0354	Supply and Delivery of Office and Janitorial Supplies	City Social Services Department	Shopping	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 16, 2023	May 16, 2023	14CD		GF	729,128.10	729,128.10		728,587.94	728,587.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0353	Supply and Installation of Modular Partition	Gender and Development	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 17, 2023	May 17, 2023	20CD		GADF	737,190.00		737,190.00	737,189.80		737,189.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0352	Rental of Tent	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	30CD	Jun. 23, 2023	GF	447,168.00	447,168.00		447,165.60	447,165.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0351	Supply and Delivery of Stage Decoration	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	14CD		GF	420,000.00	420,000.00		419,999.02	419,999.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0350	Supply and Delivery of Giveaways	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	30CD		GF	34,938.00	34,938.00		34,935.30	34,935.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0349	Supply and Installation of Solar Aquaponics	City Agricultural Services Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 30, 2023	May 30, 2023	45CD		GF	289,800.00		289,800.00	284,500.00		284,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0348	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	7CD		GF	743,220.00	743,220.00		742,229.04	742,229.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0347	Supply and Delivery of Purified Water	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 12, 2023	May 12, 2023	May 12, 2023	14CD		GF	6,300.00	6,300.00		6,285.00	6,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0346	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023			FAILED			15CD		GF	13,002.00	13,002.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0345	Supply and Delivery of I.T. Equipment	City Agricultural Services Department	Shopping	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 16, 2023	May 16, 2023	20CD		GF	190,212.00		190,212.00	168,974.00		168,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0344	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023		May 5, 2023	May 16,, 2023	May 16,, 2023	30CD		GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0342		Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 14, 2023	GF	369,600.00	369,600.00		369,583.50	369,583.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0341	Supply and Delivery of Assorted Supplies	Gender and Development - CSSD	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 10, 2023	May 10, 2023	12CD		GADF	532,813.20	532,813.20		532,308.14	532,308.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0340	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Public Bidding	N/A	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023		'	FAILED			60CD		GF	1,759,800.00	1,759,800.00		FAILED			COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	N/A	N/A	N/A	N/A	
G-2023-0339	Supply and Delivery of Toner	Office of the City Mayor	Direct Contracting	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023			ONGOING			7CD		GF	70,000.00	70,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0338	Supply and Delivery of Toner	Public Order and Safety Office	Direct Contracting	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 8, 2023	Jun. 8, 2023	Jun. 8, 2023	30CD		GF	33,075.00	33,075.00		33,075.00	33,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0337	Supply and Delivery of lnk and Toner	City Schools Division - DepEd	Public Bidding	N/A	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023			ONGOING	-	-	21CD		SEF	1,998,855.60	1,998,855.60		ONGOING	,		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	N/A	N/A	
G-2023-0336	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 19, 2023	May 19, 2023	15CD		GF	50,485.00	50,485.00		50,485.00	50,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0335	Rental of Table and Chairs	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	10CD		GF	120,912.00	120,912.00		120,827.80	120,827.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	ement Activi	ity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0334	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	21CD		GF	378,048.90	378,048.90		377,998.69	377,998.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0333	Provision of Security Services	Gender and Development - CSSD	Public Bidding	Apr. 12, 2023	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	2020	2020	ONGOING	•		7MOS		GADF	4,082,673.42	4,082,673.42		ONGOING			COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	N/A	N/A	
G-2023-0332	Supply and Delivery of Backpack Bag	City Schools Division - DepEd	Repeat Order	N/A	N/A	N/A	N/A	Apr. 11, 2023	Apr. 11 to 12, 2023	Apr. 11 to 12, 2023	Apr. 12, 2023	Apr. 26, 2023	Apr. 26, 2023	21CD	May 24, 2023	SEF	8,498,810.45	8,498,810.45		8,498,810.45	8,498,810.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0331	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16, 2023	May 16, 2023	70CD		GF	336,000.00	336,000.00		335,976.00	335,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0330	Supply and Delivery of Bullcaps	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 15,, 202	May 15,, 202	30CD	Jun. 20, 2023	GF	378,000.00	378,000.00		377,716.50	377,716.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0329	Supply and Delivery of Toner	City Civil Registry Office	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	14CD		GF	42,630.00	42,630.00		42,630.00	42,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0328	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 12, 2023	May 12, 2023	May 12, 2023	21CD		GF	1,983.60	1,983.60		1,982.46	1,982.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0327	Supply and Delivery of Leis	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	30CD		GF	19,500.00	19,500.00		19,498.70	19,498.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0326	Supply and Delivery of Male and Female Barong	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 10, 2023	May 10, 2023	60CD	Jun. 9, 2023	GF	349,944.00	349,944.00		349,477.10	349,477.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0325	Supply and Delivery of Office and Janitorial Supplies	City Engineering and Infrastructure Development Department	Shopping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 15, 2023	May 15, 2023	7CD	Jun. 15, 2023	GF	127,595.10	127,595.10		126,480.62	126,480.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0324	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 8, 2023	May 8, 2023	May 8, 2023	14CD		GF	49,972.80	49,972.80		49,757.40	49,757.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0323	SAP Business One Academic Program (Cloud-Based Courseware)	Calamba City College	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023			FAILED			5MOS		GF	636,600.00	636,600.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0322	Supply and Delivery of LPG Refill	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 4, 2023	May 4, 2023	May 4, 2023	15CD		GADF	48,000.00	48,000.00		47,708.40	47,708.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0321	Supply and Delivery of Printed Materials	City Housing and Settlements Department	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	30CD	Jun. 23, 2023	GF	312,750.00	312,750.00		312,669.80	312,669.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0320	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 8, 2023	May 8, 2023	5CD	Jun. 2, 2023	GF	434,532.00	434,532.00		434,484.42	434,484.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0319		Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 8, 2023	May 8, 2023	14CD	Jun. 7, 2023	GF	99,990.00	99,990.00		99,990.00	99,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0318		City Social Services Department	Public Bidding	N/A	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	ONGOING			15CD		LCPC	1,260,266.40	1,260,266.40		ONGOING			COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0317	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	14CD	Jun. 2, 2023	GF	249,999.00	249,999.00		249,927.00	249,927.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0316	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 4, 2023	May 4, 2023	May 4, 2023	30CD		GF	23,784.00	23,784.00		23,708.80	23,708.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0315	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - ABC President	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD		GF	279,998.10	279,998.10		279,491.84	279,491.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0314	Supply and Delivery of Office Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 8, 2023	May 8, 2023	May 8, 2023	14CD		GF	21,777.80	21,777.80		21,774.81	21,774.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0313	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 9, 2023	GF	67,200.00	67,200.00		66,836.00	66,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0312	Supply and Delivery of Meals and Snacks	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 11, 2023	May 11, 2023	May 11, 2023	3CD		GADF	49,500.00	49,500.00		49,495.50	49,495.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0311	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 5, 2023	May 5, 2023	May 5, 2023	21CD		GF	49,972.80	49,972.80		49,757.40	49,757.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0310	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	82,500.00	82,500.00		82,162.30	82,162.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0309	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	216,000.00	216,000.00		215,559.00	215,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0308	Supply and Delivery of I.T. Equipment	Gender and Development - CLDD	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 10, 2023	May 10, 2023	30CD	Jun. 5, 2023	GADF	85,200.00		85,200.00	84,846.72		84,846.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0307	Supply and Delivery of I.T. Equipment	Various Offices	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	7CD		GF	781,974.00		781,974.00	781,914.74		781,914.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0306	Supply and Delivery of Rice	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 13, 2023	GF	332,640.00	332,640.00		332,097.48	332,097.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0305	Supply and Delivery of Rice	Bureau of Jail Management and Penology	Negotiated Procurement (Agency-to- Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2023	May 4, 2023	May 4, 2023	COD	COD	GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0304	Supply and Delivery od Commercial Rice	Office of the City Mayor - Coun. Lazaro	r Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023		Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	14CD	Jun. 13, 2023	GF	751,200.00	751,200.00		750,386.20	750,386.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0303	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 4, 2023	May 4, 2023	May 4, 2023	7CD		GF	22,140.00	22,140.00		22,127.70	22,127.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0302	Supply and Delivery of Promotional Materials	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	30CD		GF	98,806.40	98,806.40		99,777.72	99,777.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0301	Supply and Delivery of Medical Supplies	Gender and Development - CHSD	Public Bidding	N/A	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	15CD		GAD	1,086,468.00	1,086,468.00		1,085,861.75	1,085,861.75		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0300	Supply and Delivery of Payslip Continuous Form	City Human Resource Management Office	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD		GF	172,500.00	172,500.00		172,498.50	172,498.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0299	Supply and Delivery of T-Shirts	Various Offices	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	30CD		GF	572,760.00	572,760.00		572,714.15	572,714.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0298	Supply and Delivery of Assorted Supplies	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 2023	May 3 to 8, 2023	May 11, 2023	May 15, 2023	May 15, 2023	30CD		GF	508,572.00	508,572.00		508,525.54	508,525.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0297		City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 8, 2023	May 8, 2023	May 8, 2023	15CD		GF	15,486.90	15,486.90		15,486.12	15,486.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0294		City Health Services Department	Public Bidding	Apr. 3, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	60CD		GF	6,999,600.00		6,999,600.00	6,996,800.16		6,996,800.15	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0293	Supply and Delivery of Teacher's Table with Chair	City Schools Division - DepEd	Public Bidding	Apr. 3, 2023	Apr. 12 to	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	21CD		SEF	3,975,780.00		3,975,780.00	3,974,100.98		3,974,100.98	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0292	Supply and Delivery of Office and Janitorial Supplies	Public Order and Safety Office	Shopping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023		May 5, 2023	May 15, 2023	May 15, 2023	21CD		GF	286,563.00	286,563.00		282,576.63	282,576.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0291	Supply and Delivery of Food Commodities	City Schools Division - DepEd	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to	Apr. 24, 2023	May 2, 2023	May 2, 2023	14CD	May 26, 2023	GF	614,058.20	614,058.20		613,546.00	613,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0290	Supply and Delivery of Meals and Snacks	City Population Management Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD		GF	24,000.00	24,000.00		23,994.00	23,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0289	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023		May 5, 2023	May 9, 2023	May 9, 2023	7CD	Jun. 14, 2023	GF	199,454.40	199,454.40		199,450.98	199,450.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	<u> </u>							Ac	tual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0288	Supply and Delivery of Drug Test Kits	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	7CD	May 24, 2023	GF	286,560.00	286,560.00		286,480.00	286,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0287	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	30CD		GF	1,512,000.00	1,512,000.00		1,510,488.00	1,510,488.00		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0286	Supply and Delivery of Office and Janitorial Supplies	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	15CD	Jun. 2, 2023	GF	195,032.70	195,032.70		194,899.65	194,899.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0285	Supply and Delivery of Purified Water	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	14CD		GF	31,500.00	31,500.00		31,425.00	31,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0284	Supply and Delivery of Office Supplies	Calamba City College	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD		GF	894,579.90	894,579.90		893,947.08	893,947.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0283	Supply and Delivery of ECCD Learning Materials (English)	City Social Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 12, 2023	Apr. 13 to 17, 2023	Apr. 13 to 17, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	15CD		GF	3,950,000.00	3,950,000.00		3,950,000.00	3,950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0282	Supply and Delivery of Rainboots	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 19, 2023	GF	254,400.00	254,400.00		254,211.32	254,211.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0281	Supply and Delivery of Uniforms	Public Order and Safety Office	Public Bidding	N/A	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	ONGOING			30CD		GF	1,233,792.00	1,233,792.00		ONGOING			COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0280	Supply and Delivery of Assorted Commodities	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	7CD	Jun. 2, 2023	GF	53,892.00	53,892.00		53,868.10	53,868.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0279	Supply and Delivery of ECCD Learning Materials (MATH)	Gender and Development	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 12, 2023	Apr. 13 to 17, 2023	Apr. 13 to 17, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	15CD	May 22, 2023	GADF	1,975,000.00	1,975,000.00		1,975,000.00	1,975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0278	Supply and Delivery of Office and Janitorial Supplies	Cooperatives and Livelihood Development Department	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	21CD		GF	826,805.70	826,805.70		825,971.56	825,971.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0277	Supply and Delivery of Reception Table	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	10CD	May 26, 2023	GF	309,600.00		306,600.00	309,211.16		309,211.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0276	Supply and Delivery of Learners Table with Chair	City Schools Division - DepEd	Public Bidding	Mar. 27, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	21CD		SEF	39,597,660.00		39,597,660.00	39,591,521.09		39,591,521.09	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0275	Supply and Delivery of Agricultural Supplies	City Agricultural Services Department	Public Bidding	Mar. 27, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	30CD		GF	2,165,508.00	2,165,508.00		2,146,680.00	2,146,680.00		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0274	Supply and Installation of Airconditioning Unit	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	May 3,	May 5, 2023	May 16, 2023	May 16, 2023	30CD		GF	435,000.00		435,000.00	434,986.20		434,986.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0273	Supply and Delivery of Meals	Public Order and Safety Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	7CD		GF	540,000.00	540,000.00		539,964.00	539,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0272	Supply and Delivery of Printer	City Human Resource Management Office	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	10CD	May 29, 2023	GF	112,368.00		112,368.00	112,367.20		11,236.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0271	Supply and Installation of Office Partition and Furniture	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	10CD	May 26, 2023	GF	924,000.00		924,000.00	923,289.33		923.289.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0270	Supply and Delivery of Pantry Supplies	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	May 24, 2023	GF	28,171.20	28,171.20		28,168.55	28,168.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0269	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - SK President	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023		Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 31, 2023	GF	236,580.90	236,580.90		236,560.13	236,560.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0268	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023			ONGOING			21CD		GF	90,000.00	90,000.00		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0267	Supply and Delivery of Assorted Materials	City Assessment Office	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	May 2, 2023	May 2, 2023	May 2, 2023	14CD	Jun. 8, 2023	GF	10,590.00	10,590.00		10,588.59	10,588.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0266	Supply and Delivery of Office and Janitorial Supplies	City Assessment Office	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD		GF	370,131.90	370,131.90		370,090.83	370,090.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0265	Supply and Delivery of ID Lace	City Human Resource Management Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	20CD		GF	107,952.00	107,952.00		107,917.40	107,917.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procure	ement Activi	ity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0264	Supply and Delivery of Meals	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	Jun. 26, 2023	GF	229,200.00	229,200.00		228,741.60	228,741.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0263	Supply and Delivery of Sports Shoes	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	21CD	Jun. 2, 2023	SEF	950,040.00	950,040.00		949,939.00	949,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0262	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 2023	Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	6CD	Jun. 7, 2023	GF	544,650.00	544,650.00		544,540.60	544,540.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0261	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	15CD		LCPC	424,213.80	424,213.80		423,657.33	423,657.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0260	Supply and Delivery of Materials for RAC Servicing (DORMAC)/ Dressmaking/Hairdressing NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 23, 2023	GF	862,353.57	862,353.57		862,222.17	862,222.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0259	Supply and Delivery of Training Materials (Candle and Perfume Making)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jun. 16, 2023	GF	355,812.00	355,812.00		355,435.49	355,435.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0258	Supply and Delivery of Training Materials (Packaging Materials & Tools)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 22, 2023	GF	167,854.80	167,854.80		167,509.15	167,509.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0257	Supply and Delivery of Training Materials (Cleansing & Other Materials)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jun. 16, 2023	GF	669,750.00	669,750.00		669,172.60	669,172.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0256	Supply and Delivery of Power Saw	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD		LDRRMF	555,398.40		555,398.40	555,332.50		555,332.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0255	Supply and Delivery of Materials for Business Incubation Program for Entrepreneurs & Cooperatives	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	28CD	Jun. 16, 2023	GADF	279,106.80	279,106.80		278,734.33	278,734.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0254	Supply and Delivery of Water Pump	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD		LDRRMF	114,996.00		114,996.00	114,967.66		114,967.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0253	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	20CD	May 23, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0252	Supply and Delivery of Toner	Sangguniang Panlungsod - Coun. Teruel	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023		Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	7CD		GF	9,375.00	9,375.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0251	Supply and Delivery of Uniforms	City Schools Division - DepEd	Public Bidding	Mar. 20, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 25, 2023	May 25, 2023	21CD		SEF	64,941,147.60	64,941,147.60		64,935,192.17	64,935,192.17		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0250	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Oruga	Shopping	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023		Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	14CD	May 9, 2023	GF	558,297.00	558,297.00		557,679.36	557,379.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0249	Supply and Delivery of Airconditioning Supplies, Materials and Tools	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 26, 2023	GF	416,590.76	416,590.76		416,545.11	416,545.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0248	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	14CD		GF	670,934.70	670,934.70		670,655.77	670,655.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0247	Supply and Delivery of Printer	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	May 2, 2023	May 2, 2023	May 2, 2023	7CD		GF	16,992.00	16,992.00		16,850.80	16,850.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0246	Supply and Delivery of Meals and Snacks	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 31, 2023	GF	120,000.00	120,000.00		119,690.14	119,690.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0245	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	Jun. 5, 2023	GF	577,980.00	577,980.00		577,431.72	577,431.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0244	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	May 22, 2023	GF	252,000.00	252,000.00		251,409.00	251,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0243	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 20, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 25, 2023	GF	46,629.60	46,629.60		46,309.71	46,309.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	<u> </u>							Ac	tual Procure	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		-	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0242	Supply and Delivery of Pantry Supplies	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	15CD	May 25, 2023	GF	109,785.00	109,785.00		109,774.67	109,774.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0241	Supply and Delivery of Carpentry and Electrical Materials	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 26, 2023	GF	658,386.00	658,386.00		658,315.61	658,315.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0239	Supply and Delivery of Polo Shirt	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	10CD	May 24, 2023	GF	20,250.00	20,250.00		20,249.10	20,249.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0238	Supply and Delivery of Scanner	City Assessment Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 22, 2023	GF	99,000.00		99,000.00	98,994.60		98,994.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0237	Supply and Delivery of Dental Chair	City Health Services Department	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 22, 2023	May 22, 2023	30CD		LGDF	1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00	COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0236	Supply and Delivery of LPG Refill	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	May 2, 2023	May 2, 2023	May 2, 2023	15CD		LCPC	33,600.00	33,600.00		33,395.88	33,395.88	xx`	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0235	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	20CD	Jun. 2, 2023	GF	12,390.00	12,390.00		12,360.50	12,360.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0234	Provision of Security Services	Calamba City College	Public Bidding	Mar. 20, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	Jun. 9, 2023	Jun. 14, 2023	Jun. 14, 2023	7MOS		GF	2,641,729.86	2,641,729.86		2,641,729.86	2,641,729.86		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0233	Supply and Delivery of Rice	Office of the City Vice- Mayor	Public Bidding	Mar. 20, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 22, 2023	May 22, 2023	15CD		GF	2,200,800.00	2,200,800.00		2,198,599.20	2,198,599.20		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0232	Supply and Installation of Airconditioning Units	City General Services Office	Public Bidding	Mar. 15, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 31, 2023	May 31, 2023	30CD		GF	6,988,308.00		6,988,308.00	6,987,971.82		6,987,971.82	COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0231	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	15CD	May 24, 2023	GF	170,880.00	170,880.00		170,417.20	170,417.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0230	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023		Apr. 13, 2023	May 2, 2023	May 2, 2023	15CD		GF	147,600.00	147,600.00		147,549.98	147,549.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0229	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	15CD	May 16, 2023	GF	796,800.00	796,800.00		795,797.36	795,797.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0228	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	15CD	May 24, 2023	GF	4,200.00	4,200.00		4,190.00	4,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0227	Supply and Delivery of Commercial Rice	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 25, 2023	GF	393,600.00	393,600.00		393,104.72	393,104.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0226	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Silva	Shopping	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD		GF	279,973.20	279,976.20		279,351.97	279,351.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0225	Supply and Delivery of Uniform	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 22, 2023	GF	983,107.92	983,107.92		982,829.96	982,829.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0224	Supply and Delivery of Monoblock Chairs	City Schools Division - DepEd	Public Bidding	Mar. 17, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 24, 2023	May 24, 2023	21CD		SEF	5,999,850.00	5,999,850.00		5,996,400.00	5,996,400.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0223	Supply and Delivery of Pantry Supplies	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	14CD	May 12, 2023	GF	48,363.00	48,363.00		48,350.52	48,350.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0222	Supply and Delivery of Insecticides	City Health Services Department	Public Bidding	Mar. 17, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023		May 18, 2023	May 30, 2023	May 30, 2023	15CD		GF	2,659,200.00	2,659,200.00		2,658,000.00	2,658,000.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0220	Digital City Program-Command Center Upgrade (Phase 1)	Office of the City Mayor	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 19, 2023	May 19, 2023	150CD		LGDF	59,999,958.00		59,999,958.00	59,995,887.90		59,995,887.90	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0219	Supply and Delivery of Sports Uniform and Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	21CD	May 22, 2023	SEF	998,244.00	998,244.00		998,018.22	998,018.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0218	Adoption and Installation of Software/Server	City Health Services Department	Negotiated Procurement	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023			FAILED			15CD		TF	53,400.00	53,400.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0217	Supply and Delivery of Printed Materials	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	30CD	Jun. 8, 2023	GF	436,728.00	436,728.00		435,858.50	435,858.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0216	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 11, 2023	Apr. 11, 2023	7CD		GF	560,400.00	560,400.00		560,344.00	560,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0215	Supply and Delivery of Flower Wreath	Office of the City Vice- Mayor	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023		May 18, 2023	May 23, 2023	May 23, 2023	30CD		GF	1,196,726.40	1,196,726.40		1,195,529.40	1,195,529.40		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0214	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	15CD	May 30, 2023	GF	170,880.00	170,880.00		170,566.72	170,566.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0213	Supply and Delivery of Kindergarten Table and Chairs	City Schools Division - DepEd	Public Bidding	Feb. 6, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 23, 2023	May 23, 2023	21CD		SEF	8,837,164.80		8,837,164.80	8,833,834.08		8,833,834.08	COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0212	Supply and Delivery of Used Sacks	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	5CD		GF	250,200.00	250,200.00		249,900.00	249,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0211	Supply and Delivery of Training Materials (Meat Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	May 25, 2023	GF	590,790.00	590,790.00		590,156.94	590,156.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0210	Supply and Delivery of Cycle Beads	City Population Management Office	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 26, 2023	GF	84,000.00	84,000.00		83,995.00	83,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0209	Supply and Delivery of Equipment	Building Regulatory Services Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	30CD	May 15, 2023	TF	990,000.00		990,000.00	989,670.53		989,670.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0208	Supply and Delivery of Purified Water	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	Jun. 2, 2023	GF	12,600.00	12,600.00		12,570.00	12,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0207	Supply and Delivery of Printed Materials	City Assessment Office	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023		May 18, 2023	May 31, 2023	May 31, 2023	21CD		GF	1,498,890.00	1,498,890.00		1,498,784.33	1,498,784.33		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0206	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	30CD		GF	957,695.70	957,695.70		957,611.20	957,611.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0205	Supply and Delivery Energy Drink	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 5, 2023	SEF	181,440.00	181,440.00		181,332.00	181,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0204		City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023		Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD		GF	48,000.00	48,000.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0203	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 8, 2023	GF	1,570,665.60	1,570,665.60		1,569,167.11	1,569,167.11		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0202	Supply and Delivery of Printer	City Legal Services Office	Shopping	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	21CD	Jun. 2, 2023	GF	18,000.00	18,000.00		17,796.24	17,796.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0201	Provision of Janitorial Services	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023	May 23, 2023	May 25, 2023	May 25, 2023	7MOS		GF	13,677,429.78	13,677,429.78		13,598,728.92	13,598,728.92		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0200	Provision of Security Services	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	Jun. 9, 2023		Jun. 15, 2023	7MOS		GF	27,284,770.38	27,284,770.38		25,334,711.41	25,334,711.41		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0199	Provision of Security Services (Regional Govt. Center)	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023	Jun. 9, 2023	Jun. 15, 2023	Jun. 15, 2023	7MOS		GF	4,899,720.00	4,899,720.00		3,429,804.00	3,429,804.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0198	Supply and Delivery of Parts and Consumable for Copier Machine	Municipal Trial Court - Branch 2	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	21CD	Jun. 14, 2023	GF	37,273.20	37,273.20		37,257.07	37,257.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0197	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	14CD	May 15, 2023	GF	398,400.00	398,400.00		397,404.00	397,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	ement Activit	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0196	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	14CD	May 10, 2023	GF	24,878.40	24,878.40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0195	Supply and Delivery of Shredder	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD	May 15, 2023	GF	31,600.00	31,600.00		31,150.00	31,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0194	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	7CD	May 24, 2023	GF	1,680.00	1,680.00		1,676.00	1,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0193	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Catindig	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD	May 25, 2023	GF	27,289.20	27,289.20		26,928.00	26,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0192	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Teruel	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	7CD	May 15, 2023	GF	93,600.00	93,600.00		93,114.00	93,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0191	Supply and Delivery of T-Shirts	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023		Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 22, 2023	GF	63,720.00	63,720.00		63,383.70	63,383.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0190	Supply and Delivery of Meals and Snacks	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	30CD	Jun. 13, 2023	GF	35,700.00	35,700.00		35,692.20	35,692.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0189	Supply and Delivery of Medical and Dental Supplies	City Health Services Department	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	15CD		GF	1,032,053.10	1,032,053.10		1,031,096.10	1,031,096.10		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0188	Bookbinding of Resolutions and Ordinances	Legislative Services Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023		May 5, 2023	May 16, 2023	May 16, 2023	15CD	Jun. 21, 2023	GF	60,000.00	60,000.00		59,652.00	59,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0187	Supply and Delivery of Materials for Electrical Installation and Maintenance / Automotive Servicing NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD		GF	207,318.00	207,318.00		207,298.98	207,298.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0186	Supply and Delivery of Material for Shielded Metal Arc Welding NCI/NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	14CD	May 11, 2023	GF	627,594.00	627,594.00		627,088.10	627,088.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0185	Supply and Delivery of Office and Janitorial Supplies	City Legal Services Office	Shopping	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	21CD	May 25, 2023	GF	59,229.00	59,229.00		59,937.67	59,937.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0184	Supply and Delivery of Meals	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	7CD		GF	120,000.00	120,000.00		119,992.00	119,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0183		City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023		Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 5, 2023	SEF	998,958.48	998,958.48		998,718.75	998,718.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0182	Supply and Delivery of Mobile Clinic	City Schools Division - DepEd	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	21CD		SEF	19,999,980.00		19,999,980.00	19,990,000.00		19,990,000.00	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0181	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Apr. 4, 2023	Apr. 4, 2023	Apr. 4, 2023	14CD	May 10, 2023	GF	24,799.20	24,799.20		24,533.76	24,533.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0180	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	14CD	May 15, 2023	GF	398,400.00	398,400.00		397,404.00	397,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0179	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	14CD	May 23, 2023	GF	300,090.00	300,090.00		299,653.20	299,653.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0178	Supply and Delivery of Office Supplies	Sangguniang Panlungsod	Shopping	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	14CD	May 16, 2023	GF	271,746.00	271,746.00		271,249.21	271,249.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0177		City Treasury Management Office	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 13, 2023	Apr. 13, 2023	20CD	May 19, 2023	GF	449,148.00	449,148.00		448,982.70	448,982.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0176	Supply and Delivery of Students Learners Kit	City Schools Division - DepEd	Public Bidding	Feb. 15, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	21CD		SEF	40,999,550.13	40,999,550.13		40,994,709.00	40,994,709.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0175	Supply and Delivery of Assorted Commodities	Gender and Development	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 11, 2023	GADF	60,192.00	60,192.00		59,945.24	59,945.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	rement Activi	ity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0174	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 4, 2023	Apr. 4, 2023	21CD	Jun. 26, 2023	GF	84,000.00	84,000.00		83,996.08	83,996.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0173	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	30CD		GF	1,179,503.40	1,179,503.40		1,179,380.36	1,179,380.36		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0172	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	12CD		GADF	499,752.00	499,752.00		499,714.14	499,714.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0171	Supply and Delivery of T-Shirt	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023		Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 16, 2023	GF	53,940.00	53,940.00		53,552.50	53,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0170	Supply and Delivery of Toner and Consumable Parts	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 24, 2023	Apr. 13, 2023	Apr. 13, 2023	15CD	Jun. 13, 2023	GF	55,272.00	55,272.00		55,272.00	55,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0169	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 15, 2023	Mar.16 to 21, 2023		Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	Jun. 2, 2023	GF	5,040.00	5,040.00		5,028.00	5,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0168	Supply and Delivery of Printed Materials	Legislative Services Office	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	15CD	May 24, 2023	GF	52,500.00	52,500.00		52,497.20	52,497.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0167	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	15CD	May 16, 2023	GF	300,000.00	300,000.00		299,450.00	299,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0166	Provision of Security Services	City Schools Division - DepEd	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023		May 22, 2023	May 25, 2023	May 25, 2023	8MOS		SEF	44,517,456.00	44,517,456.00		43,924,704.00	43,924,704.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0165	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	14CD	Jun. 8, 2023	TF	9,048,598.80	9,048,598.80		9,048,013.55	9,048,013.55		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0164	Supply and Delivery of Training Materials (Food and Tea Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 22, 2023	GF	235,638.00	235,638.00		235,318.80	235,318.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0163		City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023		Mar. 24, 2023	Mar. 30, 2023	Mar. 30, 2023	15CD	May 24, 2023	GF	991,320.00	991,320.00		989,998.24	989,998.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0162	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	7CD	May 4, 2023	GF	305,136.00	305,136.00		305,028.49	305,028.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0161	Supply and Delivery of Albendazole Chewable Tablets	City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023		Mar. 24, 2023	Apr. 11, 2023	Apr. 11, 2023	15CD		GF	874,140.00	874,140.00		873,925.75	873,925.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0160	Supply and Delivery of Materials for Dressmaking NCII/Industrial Sewing Machine Operations		Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	14CD	May 10, 2023	GF	109,392.00	109,392.00		109,235.70	109,235.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0159		City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023		Mar. 24, 2023	Apr. 11, 2023	Apr. 11, 2023	15CD	Apr. 26, 2023	TF	905,928.00	905,928.00		905,674.05	905,674.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0158	Supply and Delivery of Water Test Kit	City Health Services Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Mar. 29, 2023	Apr. 3, 2023	15CD	May 3, 2023	GF	227,760.00	227,760.00		227,681.71	227,681.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0157	Supply and Delivery of T-Shirt	City Civil Registry Office	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	21CD	Jun. 5, 2023	GF	72,900.00	72,900.00		72,669.00	72,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0156	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	10CD		GF	1,498,500.00	1,498,500.00		1,493,875.00	1,493,875.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0155	Supply and Delivery of Office and Janitorial Supplies	Philippine National Police	Shopping	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023		Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 26, 2023	GF	115,731.60	115,731.60		115,389.71	115,389.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0154	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023		Apr. 4, 2023	Apr. 4, 2023	Apr. 4, 2023	90CD	May 15, 2023	GF	27,300.00	27,300.00		27,235.00	27,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0153	Supply and Delivery of Expanded Newborn Screening Collection Kit		Negotiated Procurement (Agency-to- Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	1CD	COD	GF	875,000.00	875,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procur	ement Activi	у							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0152	Labor and Materials for Improvement of Water Supply System, Brgy. Punta	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	10CD		GF	499,560.00	499,560.00		498,908.48	498,908.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0151	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	5CD	Jun. 2, 2023	GF	2,100,000.00	2,100,000.00		2,099,866.00	2,099,866.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0150	Supply and Delivery of Construction & Painting Materials	City Engineering and Infrastructure Development Department	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	15CD		GF	2,347,440.00	2,347,440.00		2,347,330.38	2,347,330.38		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0149	Supply and Delivery of Painting Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	5CD	May 8, 2023	GF	732,420.00	732,420.00		732,401.26	732,401.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0148	Supply and Delivery of Snacks	Sangguniang Panlungsod - Coun. Espiridion	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD		GF	199,800.00	199,800.00		199,777.80	199,777.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0146		City Health Services Department	Negotiated Procurement (Agency-to- Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 1, 2023	1CD	COD	GF	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0145	Supply and Delivery of Postal Stamps	City Treasury Management Office	Negotiated Procurement (Agency-to- Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	1CD	COD	GF	372,450.00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0144	Supply and Delivery of Toner	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD		GF	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0143	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Espiridion	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	30CD	May 12, 2023	GF	3,990.00	3,990.00		3,980.50	3,980.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0142	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Various	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	90CD	Jun. 26, 2023	GF	389,814.00	389,814.00		389,753.54	389,753.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0141	Supply and Delivery of Flower Wreath	Office of the City Mayor - SP Coun. Lajara	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	7CD	May 22, 2023	GF	532,380.00	532,380.00		532,326.80	532,326.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0140	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023		Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	May 26, 2023	GF	741,600.00	741,600.00		741,556.74	741,556.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0139	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD		GF	99,736.80	99,736.80		99,679.48	99,679.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0138	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023		May 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	May 5, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0137	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	14CD	May 17, 2023	GF	24,710.40	24,710.40		24,434.52	24,434.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0136	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	20CD		GF	858,530.40	858,530.40		858,454.38	858,454.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0135	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 27, 2023	Mar. 27, 2023	30CD		GF	839,084.70	839,084.70		838,308.78	838,307.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0134	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Market	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 22, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 5, 2023	GF	221,221.80	221,221.80		221,175.75	221,175.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0133	Supply and Delivery of T-Shirt	Legislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 8, 2023	Mar. 9 to 14, 2023		Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD		GF	40,716.00	40,716.00		40,716.00	40,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0132	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	May 10, 2023	GF	209,490.00	209,490.00		209,130.85	209,130.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0131	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Cabrera	Shopping	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	14CD	May 17, 2023	GF	279,765.30	279,765.30		279,393.86	279,393.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	tual Procur	ement Activi	ity							ABC (PhP)			Contract Cost (PhP)					Date of Rece	eipt of Invitatio	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0130	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD		GF	626,712.90	626,712.90		626,600.26	626,600.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0129	Supply and Delivery of Drugs and Medicines	City Health Services Department	Public Bidding	Feb. 22, 2023	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	30CD		GF	8,367,292.20	8,367,292.20		8,364,931.75	8,364,931.75		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0128	Supply and Delivery of Medicines	Office of the City Mayor	Public Bidding	Feb. 22, 2023	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023		May 15, 2023	May 24, 2023	May 24, 2023	30CD	Jun. 16, 2023	GF	2,854,140.00	2,854,140.00		1,997,000.00	1,997,000.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0127	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	May 22, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0126	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 4, 2023	GF	55,650.00	55,650.00		55,517.50	55,517.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0125	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD		GF	504,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0124		City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Marr. 20, 2023	Marr. 20, 2023	Marr. 20, 2023	15CD	May 15, 2023	GF	32,565.60	32,565.60		32,558.40	32,558.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0123	Labor and Materials for the Repair of Covered Court at Brgy. Canlubang	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	5CD	Apr. 25, 2023	GF	464,670.00	464,670.00		463,931.83	463,931.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0122	Supply and Delivery of Veterinary Medicine and Medical Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 23, 2023	Mar. 23, 2023	15CD	May 2, 2023	GF	464,419.62	464,419.62		464,141.74	464,171.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0121	Supply and Delivery of Construction Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	5CD	Apr. 25, 2023	GF	245,923.20	245,923.20		245,908.96	245,908.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0120	Supply and Delivery of Rabies Vaccine	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 23, 2023	Mar. 23, 2023	7CD	Apr. 17, 2023	GF	687,450.00	687,450.00		687,262.50	687,262.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0119	Supply and Delivery of Sporting Goods / Office of the City Mayor	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	May 26, 2023	GF	1,455,595.20	1,455,595.20		1,453,654.44	1,453,654.44		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0118	Supply and Delivery of Souvenirs	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	30CD	Jun. 2, 2023	GF	1,500,000.00	1,500,000.00		1,499,900.00	1,499,900.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0117	Supply and Delivery of Personal Protective Supplies	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 6 to 9, 2023	Mar. 6 to 9, 2023		Mar. 14, 2023	Mar. 14, 2023	30CD	May 25, 2023	GF	43,200.00	43,200.00		43,196.60	43,196.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0116	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 02, 2023	May 02, 2023	30CD	May 26, 2023	GF	1,714,800.00	1,714,800.00		1,712,522.00	1,712,522.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0115	Supply and Delivery of T-Shirt and Windbreaker Jacket	Office of the City Mayor	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 23, 2023	May 23, 2023	30CD		GF	5,196,720.00	5,196,720.00		5,194,630.00	5,194,630.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0114	Supply and Delivery of Meals and Snacks	Office of the City Vice- Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	15CD	Jun. 16, 2023	GF	1,080,000.00	1,080,000.00		1,079,100.00	1,079,100.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0113		City Health Services Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar 10, 2023	Mar. 23, 2023	Mar. 23, 2023	30CD	Apr. 19, 2023	GF	569,376.00	569,376.00		568,876.37	568,876.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0112	Supply and Delivery of Lanyard ID	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	21CD	May 4, 2023	GF	239,940.00	239,940.00		239,640.00	239,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0111	Supply and Delivery of Personalized Wrapper	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 14, 2023	Mar. 14, 2023	30CD	May 3, 2023	GF	217,800.00	217,800.00		217,800.00	217,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0110	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	30CD	May 10, 2023	GF	432,000.00	432,000.00		431,400.00	431,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0109	Supply and Delivery of Eco Bag	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 4, 2023	GF	804,000.00	804,000.00		802,900.00	802,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0108	Supply and Delivery of Monoblock Chairs	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023		Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	Jun. 6, 2023	GF	1,524,762.00	1,524,762.00		1,522,720.98	1,522,720.98		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	

								Ac	tual Procure	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0107	Supply and Delivery of Door Knob	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023		(CANCELLED			7CD		GF	3,480.00	3,480.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0106	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Jun. 26, 2023	GF	50,436.00	50,436.00		50,396.04	50,396.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0105	Supply and Delivery of Promotional Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 27, 2023	GF	87,000.00	87,000.00		86,950.00	86,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0104	Supply and Delivery of Empty Water Bottles	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	7CD	May 22, 2023	GF	80,078.40	80,078.40		79,522.30	79,522.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0103	Supply and Delivery of Printed and Promotional Materials	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	7CD	May 16, 2023	GF	49,854.00	49,854.00		49,524.20	49,524.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0102	Supply and Delivery of Training Materials	GAD - City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	25CD	May 26, 2023	GADF	287,394.00	287,394.00		287,381.28	287,381.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0101	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 2, 2023	GF	60,120.00	60,120.00		60,120.00	60,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0100	Supply and Delivery of Rainboots and Raincoats	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	15CD		GF	48,000.00	48,000.00		47,996.30	47,996.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0099	Supply and Delivery of T-Shirt	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD		GF	64,584.00	64,584.00		64,579.40	64,579.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0098	Supply and Delivery of Pantry Supplies	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 23, 2023	7CD	May 9, 2023	GF	16,140.00	16,140.00		16,036.00	16,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0096	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	14CD	May 11, 2023	GF	6,846.00	6,846.00		6,829.70	6,829.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0095	Supply and Delivery of Meals and Snacks	Department of Interior and Local Government	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 28, 2023	Mar. 28, 2023	18CD		GF	274,740.00	274,740.00		273,999.60	273,999.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0094	Supply and Delivery of T-Shirt	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	7CD		GF	33,427.20	33,427.20		31,539.20	31,539.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0093	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023		Mar. 20, 2023		Mar. 21 to 29, 2023		May 10, 2023	May 19, 2023	May 19, 2023	30CD		GF	1,695,000.00	1,695,000.00		1,693,850.00	1,693,850.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0092	Supply and Delivery of Construction and Electrical Materials	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023		Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	30CD	Jun. 8, 2023	GF	282,543.60	282,543.60		282,522.30	282,522.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0091	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023		Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 16, 2023	Mar. 16, 2023	30CD	Apr. 27, 2023	GF	323,459.40	323,459.40		323,459.40	323,459.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0090	Supply and Delivery of Pantry Supplies	Bids and Awards Committee	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 28, 2023	Mar. 28, 2023		7CD	May 18, 2023	GF	39,564.00	39,564.00		38,269.80	38,269.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0089	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Manguiat, Coun. Cabrera	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023		Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 13, 2023	Mar. 13, 2023	14CD	Apr. 13, 2023	GF	573,120.00	573,120.00		572,249.40	572,249.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0088	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	Feb. 28 to Mar. 3, 2023		Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023		Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	21CD		GF	512,387.70	512,387.70		498,974.14	498,974.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0087	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar,. 20, 2023	Mar,. 20, 2023	21CD	Apr. 11, 2023	GF	798,015.00	798,015.00		797,749.70	797,749.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0086	Supply and Delivery of Printed Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 28, 2023	Mar. 28, 2023	14CD	May 22, 2023	GF	87,480.00	87,480.00		87,400.00	87,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0085		Department of Interior and Local Government	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 28, 2023	Mar. 28, 2023	10CD	May 12, 2023	GF	123,120.00	123,120.00		122,472.00	122,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0084	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 30, 2023	GF	868,629.00	868,629.00		868,151.25	868,151.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0083	Supply and Delivery of Purified Water	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	15CD	May 12, 2023	GF	42,000.00	42,000.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0082	Supply and Delivery of Purified, Alkaline and Bottled Water	Various Offices	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 22, 2023	Mar. 22, 2023	90CD		GF	90,132.00	90,132.00		88,809.40	88,809.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0081	Supply and Delivery of Pantry Supplies	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	7CD	May 10, 2023	GF	4,380.00	4,380.00		4,369.10	4,369.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0080	Supply and Delivery of Office and Janitorial Supplies	City Budget Management Office	Shopping	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 11, 2023	GF	299,998.20	299,998.20		299,986.06	299,986.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0079	Supply and Delivery of Meals and Snacks	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	2CD	May 23, 2023	GF	36,960.00	36,960.00		36,951.36	36,951.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0078	Supply and Delivery of Promotional Materials	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 13, 2023	Mar. 13, 2023	30CD	Apr. 24, 2023	GF	313,200.00	313,200.00		312,660.00	312,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0077	Supply and Delivery of Sofa and Cabinet	Gender and Development	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023		Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	20CD		GADF	79,440.00		79,440.00	77,296.00		77,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0076	Supply and Delivery of I.T. Equipment	Office of the City Vice- Mayor	Shopping	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Apr. 3, 2023	Apr. 3, 2023	7CD	Jun. 2, 2023	GF	295,008.00		295,008.00	269,807.78		269,807.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0075	Broadcasting Services	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 10, 2023	Mar. 10, 2023	39CD	Mar. 31, 2023	GF	119,998.80	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0074	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD		GF	67,200.00	67,200.00		66,836.00	66,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0073	Supply and Delivery of Meals and Snacks	City Civil Registry Office	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023		Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 12, 2023	GF	99,000.00	99,000.00		97,446.00	97,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0072	Supply and Delivery of Office	Cooperatives and Livelihood Development Department	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 16, 2023	Mar. 16, 2023	30CD		GF	387,965.40	387,965.40		387,920.28	387,920.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0071	Supply and Delivery of Purified and Bottled Water	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 15, 2023	Mar. 15, 2023	30CD	May 3, 2023	GF	104,160.00	104,160.00		103,516.00	103,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0070	Supply and Delivery of Grocery Packages	Office of the City Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	May 15, 2023	May 26, 2023	May 26, 2023	30CD		GF	1,036,625.04	1,036,625.04		821,294.09	821,294.09		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0069	Supply and Delivery of Tables and Mobile Drawers	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 8, 2023	GF	139,980.00	139,980.00		134,220.80	134,220.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0068	Supply and Delivery of Rice	Office of the City Mayor - Market	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023		Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Mar. 29, 2023	GF	268,800.00	268,800.00		268,216.80	268,216.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0067	Supply and Delivery of Hygiene Kit	Office of the City Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	May 26, 2023	GF	1,984,800.00	1,984,800.00		1,982,215.00	1,982,215.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0066	Supply and Delivery of Assorted Commodities	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD		GF	639,169.92	639,169.92		638,311.54	638,311.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0065	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice- Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD		GF	1,390,197.00	1,390,197.00		1,388,695.29	1,388,695.29		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0064	Supply and Delivery of Office and Janitorial Supplies	Legislative Services Office	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	28, 2023	Mar. 14, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	Apr. 19, 2023	GF	268,259.70	268,259.70		268,113.14	268,113.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0063	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Lajara	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	14CD	May 18, 2023	GF	279,291.00	279,291.00		279,250.21	279,250.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	T	<u> </u>						Ac	ctual Procur	ement Activi	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0062	Supply and Delivery of Spareparts of Copier Machine	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 23, 2023	15CD		GF	9,591.00	9,591.00		95,591.00	9,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0061	Supply and Delivery of Photographic Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 19, 2023	GF	589,440.00		589,440.00	588,654.08		588,654.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0060	Supply and Delivery of Office Equipment	Office of the City Vice- Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023		Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD		GF	400,000.00		400,000.00	399,466.66		399,466.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0059	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	21CD	Apr. 12, 2023	GF	49,972.80	49,972.80		49,757.00	49,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0058	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023		Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Apr. 20, 2023	GF	216,000.00	216,000.00		215,415.00	215,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0057	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023		Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD		GF	344,006.70	344,006.70		343,963.02	343,963.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0056		City Trial Court - Branch 2	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 9, 2023	Mar. 9, 2023	Mar. 9, 2023	21CD	May 15, 2023	GF	7,350.00	7,350.00		7,332.50	7,332.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0055	Supply and Delivery of Polo Shirt	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 7, 2023	Mar. 7, 2023	Mar. 7, 2023	15CD	Apr. 11, 2023	GF	32,994.00	32,994.00		32,991.65	32,991.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0054	Supply and Delivery of Stand Fan and Extension Cord	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	15CD	Mar. 27, 2023	GF	18,091.20	18,091.20		18,089.76	18,089.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0053	Supply and Delivery of Promotional Materials	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 16, 2023	Mar. 16, 2023	15CD	Jun. 2, 2023	GF	54,636.00	54,636.00		54,604.60	54,604.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0052	Supply and Delivery of Service Vehicle	Legislative Services Office	Public Bidding	Jan. 11, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD		GF	3,150,000.00		3,150,000.00	3,148,000.00		3,148,000.00	COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0051	Supply and Delivery of Fertilizer	Gender and Development	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 22, 2023	GADF	6,840,000.00	6,840,000.00		6,836,880.00	6,836,880.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0050	Supply and Delivery of Purified Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 1, 2023	Mar. 1, 2023	Mar. 1, 2023	10CD	Mar. 27, 2023	GADF	21,000.00	21,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0049	Supply and Delivery of Office and Janitorial Supplies	Cultural Affairs, Sports and Tourism Development Department	Shopping	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Jun. 7, 2023	GF	154,100.10	154,100.10		153,739.15	153,739.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0048		GAD-City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	25CD	May 15, 2023	GADF	66,000.00	66,000.00		64,738.00	64,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0047	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 10, 2023	Mar. 10, 2023	14CD	Apr. 11, 2023	GF	398,400.00	398,400.00		398,379.76	398,379.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0046	Supply and Delivery of Shredder	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023		Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 29, 2023	GF	9,900.00	9,900.00		9,854.43	9,854.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0045	Radio Broadcasting	Gender and Development	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 3, 2023	Mar. 3, 2023	8MOS	ONGOING	GADF	900,000.00	900,000.00		899,360.00	899,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0044	Supply and Delivery of Meals and Snacks	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 10, 2023	Mar. 10, 2023	15CD	Apr. 20, 2023	GF	445,500.00	445,500.00		445,459.50	445,459.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0043		Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 29, 2023	GADF	49,248.00	49,248.00		49,232.80	49,232.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0042	Supply and Delivery of Purified Water	Office of the City Mayor - Market	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023		Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	30CD	May 12, 2023	GF	12,600.00	12,600.00		12,570.00	12,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0041	Supply and Delivery of Toner	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 10, 2023	Mar. 10, 2023	15CD	May 5, 2023	GF	98,875.00	98,875.00		98,587.00	98,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procur	ement Activit	ty							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0040	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	10CD	Mar. 27, 2023	GADF	16,800.00	16,800.00		16,799.50	16,799.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0039		Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 23, 2023	GF	2,436.00	2,436.00		2,435.02	2,435.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0038	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 29, 2023	GF	35,031.60	35,031.60		35,029.17	35,029.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0037	Supply and Delivery of Vegetable Seeds	City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023		Feb. 27, 2023	Mar. 6, 2023	Mar. 6, 2023	30CD	Mar. 27, 2023	GF	632,880.00	632,880.00		632,880.00	632,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0036	Supply and Delivery of Portable Typewriter	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 23, 2023	GF	36,900.00	36,900.00		36,885.24	36,885.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0035	Supply and Delivery of Purified Water	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 31, 2023	GF	2,100.00	2,100.00		2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0034	Supply and Delivery of Janitorial Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 20, 2023	Apr. 3, 2023	Apr. 3, 2023	15CD	Mar. 31, 2023	GF	94,489.20	94,489.20		61,385.52	61,385.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0033	Supply and Delivery of Fertilizer	City Agricultural Services Department	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 25, 2023	Apr. 28, 2023	30CD	May 23, 2023	GF	5,215,500.00	5,215,500.00		5,124,000.00	5,124,000.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0032	Supply and Delivery of Larvicide Powder	City Health Services Department	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023			CANCELLED			15CD		GF	2,659,200.00	2,659,200.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	N/A	N/A	
G-2023-0031	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023		Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	45CD	Jun. 14, 2023	GF	840,000.00	840,000.00		838,845.00	838,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0030	Supply and Delivery of Stage Decorations and Leis	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	7CD	Mar. 24, 2023	GF	40,500.00	40,500.00		40,497.25	40,497.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0029	Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	5CD	Mar. 29, 2023	GF	18,931.20	18,931.20		18,920.32	18,920.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0028	Supply and Delivery of Tent	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 11, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD		LDRRMF	3,609,600.00		3,609,600.00	3,608,156.20		3,608,156.20	COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0027	Supply and Delivery of Stage Decorations	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	15CD		GF	41,862.00	41,862.00		41,858.10	41,858.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0026	Supply and Delivery of Alkaline Water	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 10, 2023	GF	7,824.00	7,824.00		7,775.10	7,775.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0025		Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 20, 2023	Feb. 27, 2023	Feb. 27, 2023	5CD		GF	50,400.00	50,400.00		50,383.90	50,383.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0023	Supply and Delivery of Office and Janitorial Supplies	City Planning and Development Office	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	21CD		GF	211,290.60	211,290.60		211,254.37	211,254.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0022		Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 20, 2023		Mar. 3, 2023	7CD	May 4, 2023	GF	249,999.00	249,999.00		249,947.00	249,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0021		Bureau of Jail Management and Penology	Negotiated Procurement (Agency-to- Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15, 2023	Feb. 15, 2023	Feb. 15, 2023	1CD	COD	GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0020		City Social Services Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 26, 2023	Mar. 6, 2023	Mar. 6, 2023	36CD	Apr. 19, 2023	GF	424,950.00	424,950.00		424,914.45	424,914.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0019	Supply and Delivery of Office Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	14CD	Mar. 28, 2023	GF	26,227.20	26,227.20		26,224.10	26,224.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	T	<u> </u>						Ad	ctual Procur	ement Activi	ity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0018	Supply and Delivery of Office and Janitorial Supplies	City Civil Registry Office	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	7CD	Mar. 28, 2023	GF	303,188.10	303,188.10		303,144.47	303,144.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0017	Supply and Delivery of Anti- Influenza Vaccine	City Health Services Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Feb. 23, 2023	Feb. 23, 2023	15CD	Mar. 22, 2023	GF	750,000.00	750,000.00		749,615.00	749,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0016	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Feb. 23, 2023	Feb. 23, 2023	15CD	Mar. 9, 2023	GF	582,420.00	582,420.00		582,325.30	582,325.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0015	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023		(CANCELLED			30CD		GF	1,508,824.80	1,508,524.80		CANCELLED			COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	N/A	N/A	
G-2023-0014	Supply and Delivery of Appliances	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	14CD	Feb. 28, 2023	GF	4,053.00	4,053.00		4,052.43	4,052.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0013	Supply and Delivery of Promotional Materials	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	20CD	Apr. 3, 2023	GF	28,200.00	28,200.00		28,197.80	28,197.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0012	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023		Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	15CD	Mar. 27, 2023	GF	17,818.20	17,818.20		17,817.12	17,817.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0011	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	15CD	Apr. 19, 2023	GF	51,665.40	51,665.40		51,661.81	51,661.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0010	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	90CD		GF	162,000.00	162,000.00		161,986.00	161,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0009	Supply and Delivery of Purified and Alkaline Water	Commission on Election	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	21CD	Apr. 11, 2023	GF	14,880.00	14,880.00		14,826.00	14,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0008	Supply and Delivery of Office and Janitorial Supplies	Bids and Awards Committee	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	7CD		TF	103,087.55	103,087.50		103,080.01	103,080.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0007	Supply and Delivery of Pantry Supplies	City Civil Registry Office	Negotiated Procurement	N/A	Jan. 31 to Feb. 3, 2023	N/A	Feb. 3, 2023	Feb. 3, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	21CD	Mar. 10, 2023	GF	66,265.20	66,265.20		66,261.00	66,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0006	Supply and Delivery of Printer	Bids and Awards Committee	Shopping	N/A	N/A	N/A	N/A	Jan. 18, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Jan. 25, 2023	Jan. 25, 2023	Jan. 25, 2023	7CD		TF	42,552.00	42,552.00		42,548.83	42,548.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0005	Supply and Delivery of Public Address System	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jan. 31 to Feb. 3, 2023	N/A	Feb. 3, 2023	Feb. 3, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Jan. 27, 2023	Feb.7, 2023	Feb.7, 2023	30CD		LDRRMF	999,999.60	999,999.60		999,768.00	999,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0004	Supply and Delivery of Patient Transport Ambulance	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	30CD		LDRRMF	8,000,000.00		8,000,000.00	7,995,000.00		795,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0003	Supply and Delivery of Advance Life Support Ambulance	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	60CD		LDRRMF	16,000,000.00		16,000,000.00	15,995,000.00		15,995,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0002	Supply and Delivery of Mobile Clinic	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	30CD		LDRRMF	20,000,000.00		20,000,000.00	19,995,000.00		19,995,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0001	Hauling and Dumping of Garbage	City Environment and Natural Resources Department	Public Bidding	Dec. 23, 2022	Jan. 4 to 23, 2023	Jan. 11, 2023	Jan. 23, 2023	Jan. 23, 2023	Jan. 24 to Feb. 1, 2023	Feb. 9 to 17, 2023	Feb. 22, 2023	Feb. 25, 2023	Feb. 25, 2023	6MOS		GF	194,118,271.20	194,118,271.20		194,118,271.20	194,118,271.20		COA, LCCI & Alay Lakad Foundation	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	N/A	
G-2022-1096	Supply and Delivery of Sound Mixer	Legislative Services Office	Negotiated Procurement	N/A	Dec. 30, 2022 to Jan. 4, 2023	N/A	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 10, 2023	Jan. 5 to 10, 2023	Jan. 12, 2023	Jan. 15, 2023	Jan. 15, 2023	15CD		GF	200,000.00		200,000.00	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1089	Supply and Installation of Airconditioning Unit	Office of the City Mayor	Negotiated Procurement	N/A	Dec. 30, 2022 to Jan. 4, 2023	N/A	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 10, 2023		Jan. 12, 2023	Jan. 16, 2023	Jan. 16, 2023	14CD	Feb. 2, 2023	GF	426,720.00		426,720.00	426,532.40		426,532.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1088	Supply and Delivery of Paper Shredder	City General Services Office	Negotiated Procurement	N/A	Jan. 6 to 11, 2023	N/A	Jan. 11, 2023	Jan. 11, 2023	Jan. 12 to 17, 2023	Jan. 12 to 17, 2023	Jan. 17, 2023	Jan. 25, 2023	Jan. 25, 2023	7CD	Mar. 28, 2023	GF	100,600.00		100,600.00	92,200.00		92,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1083	Supply and Delivery of Teacher's Table with Chair	City Schools Division - DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Mar. 7, 2023	Mar. 10, 2023	Mar. 10, 2023	21CD	May 11, 2023	GF	6,824,100.00		6,824,100.00	6,821,218.10		6,821,218.10	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1082	Supply and Installation of Paging System	City General Services Office	Public Bidding	N/A	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 10, 2023	Feb. 10, 2023	60CD	Mar. 20, 2023	GF	1,136,520.00		1,136,520.00	1,136,490.52		1,136,490.52	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	

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 | ement Activity | | | |
 | | | | ABC (PhP) |
 | | Contract Cost (PhP) | | |
 | | Date of Rec | eipt of Invitatio | n
 | | Remarks |
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference
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 | Inspection
&
Acceptanc
e | Source
of Funds | Total | MOOE | со
 | Total | моое | со | List of Invited
Observers | Pre-bid
Conf
 | Eligibility
Check | Sub/Open of
Bids | Bid
Evaluation | Post Qual
 | Delivery/
Completion/
Acceptance
(If applicable) | (Explaining changes from the APP) |
| | City Schools Division -
DepEd | Public Bidding | Nov. 23,
2022 | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 |
 | | eb. 2, 2023 | Feb. 7,
2023 | Feb. 7,
2023 | 21CD
 | | SEF | 11,376,600.00 | | 11,376,600.00
 | 11,373,834.28 | | 11,373,834.28 | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | |
| | | Public Bidding | Oct. 28,
2022 | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 | Jan. 5 to
13, 2023
 | Jan. 20 to
30, 2023 F€ | eb. 2, 2023 | Feb. 13,
2023 | Feb. 13,
2023 | 30CD
 | | GADF | 2,806,832.00 | | 2,806,832.00
 | 2,799,883.20 | | 2,799,883.20 | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | |
| | | Shopping | N/A | Jan. 6 to
11, 2023 | N/A | Jan. 11, 2023 | Jan. 11,
2023 |
 | F | FAILED | | | 14CD
 | | GADF | 72,960.00 | | 72,960.00
 | FAILED | | | N/A | N/A
 | N/A | N/A | N/A | N/A
 | N/A | |
| Supply and Delivery of Mobile Clinic | City Health Services
Department | Public Bidding | Nov. 7, 2022 | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 | Jan. 5 to
13, 2023
 | Jan. 20 to
30, 2023 | eb. 2, 2023 | Feb. 13,
2023 | Feb. 13,
2023 | 90CD
 | May 22,
2023 | GF | 20,000,000.00 | | 20,000,000.00
 | 19,985,000.00 | | 19,985,000.00 | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | |
| | City Schools Division -
DepEd | Public Bidding | Nov. 2, 2022 | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 | Jan. 5 to
13, 2023
 | Jan. 20 to
30, 2023 | eb. 2, 2023 | Feb. 7,
2023 | Feb. 7,
2023 | 21CD
 | | SEF | 9,491,769.60 | | 9,491,769.60
 | 9,488,192.16 | 9,488,192.16 | | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | |
| Supply and Delivery of Edulpment | City Schools Division -
DepEd | Public Bidding | Nov. 2, 2022 | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 |
 | CA | NCELLED | | | 30CD
 | | SEF | 4,936,920.00 | | 4,936,920.00
 | CANCELLED | | | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | N/A | N/A
 | N/A | |
| Supply and Delivery of Service
Vehicle | Office of the City Vice-
Mayor | Public Bidding | Nov. 2, 2022 | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 |
 | | eb. 2, 2023 | Feb. 7,
2023 | Feb. 7,
2023 | 30CD
 | Apr. 4,
2023 | GF | 5,069,683.20 | | 5,069,683.20
 | 5,068,000.00 | 5,068,000.00 | | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | |
| | Legislative Services
Office | Public Bidding | N/A | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 | Jan. 5 to
13, 2023
 | Jan. 20 to
30, 2023 | eb. 2, 2023 | Feb. 10,
2023 | Feb. 10,
2023 | 15CD
 | Mar. 9,
2023 | GF | 1,332,000.00 | | 1,332,000.00
 | 1,200,080.00 | | 1,200,080.00 | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | |
| Supply and Delivery of Office Furniture and Partitions | Settlements | Public Bidding | N/A | Dec. 16 to
Jan. 4,
2022 | Dec. 23,
2022 | Jan. 4, 2023 | Jan. 4,
2023 | Jan. 5 to
13, 2023
 | Jan. 20 to
30, 2023 | eb. 2, 2023 | Feb. 7,
2023 | Feb. 7,
2023 | 30CD
 | Apr. 4,
2023 | GF | 1,248,486.00 | _ | 1,248,486.00
 | 1,247,241.87 | | 1,247,241.87 | COA, LCCI & Alay
Lakad
Foundation | Dec. 19,
2022
 | Dec. 19,
2022 | Dec. 19,
2022 | Dec. 19, 2022 | Dec. 19,
2022
 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted | | | | | | | |
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| SSVSE | supply and Delivery of Furniture supply and Installation of CCTV at arious Barangays supply and Delivery of I.T. ariouply and Delivery of Mobile Clinic supply and Delivery of Kindergarten able with Chairs supply and Delivery of Equipment supply and Delivery of Service fehicle supply and Delivery of Tablet supply and Delivery of Office | Supply and Delivery of Furniture City Schools Division - DepEd City Schools Division - DepEd City Housing & Settlements Office City Housing & Settlements Office City Housing & Settlements Office City Health Services Department City Health Services Department City Schools Division - DepEd City Schools Division - DepEd City Schools Division - DepEd City Company of City City City City City City City City | Supply and Delivery of Furniture City Schools Division - DepEd City Schools Division - DepEd City Schools Division - DepEd City Housing & Settlements Office City Housing & Settlements Office City Health Services Department City Health Services Department City Schools Division - DepEd City Housing - Dublic Bidding City Housing and Delivery of Office City Housing and Settlements City Housing and Settlements City Housing and Settlements City Housing and Settlements | Pre-Proc Conference Supply and Delivery of Furniture City Schools Division - DepEd DepEd Public Bidding Oct. 28, 2022 Supply and Installation of CCTV at Settlements Office Supply and Delivery of I.T. Gender and Development Shopping N/A City Health Services Department City Health Services Department City Schools Division - DepEd DepEd Nov. 7, 2022 Supply and Delivery of Kindergarten City Schools Division - DepEd DepEd City Schools Division - DepEd DepEd City Schools Division - DepEd DepEd DepEd Nov. 2, 2022 Supply and Delivery of Service City Schools Division - DepEd DepEd City Schools Division - DepEd DepEd DepEd Nov. 2, 2022 Supply and Delivery of Service City Schools Division - DepEd DepEd DepEd DepEd Nov. 2, 2022 City Housing and Delivery of Tablet DepEd DepEd DepEd DepEd Nov. 2, 2022 City Housing and Settlements Public Bidding Nov. 2, 2022 N/A | Ads/Post of IB Supply and Delivery of Furniture City Schools Division - DepEd City Schools Division - DepEd Conference Conference City Schools Division - DepEd Coty Housing & Settlements Office Public Bidding Cot. 28, 2022 Cot. 28, 2022 Dec. 16 to 11, 2023 Cot. 28, 2022 Jan. 4, 2022 Dec. 16 to 11, 2023 Cot. 28, 2022 Dec. 16 to 11, 2023 Coty Health Services Department City Health Services Department City Schools Division - DepEd City Schools | Ads/Post of IB Conference Conference Ads/Post of IB Conference Ads/Post | Procurement Conference Conference Pre-Proc Conference Pre-Proc Conference Con | Procurement Conference of IB Conf Conf Conference of IB Co | Procurement Pro-Proc Conference Conf | Procurement Procurement | Procurement Pre-Proc Conference Conferen | Procurement Pro-Proc Confract Confra | Procurement Pro-Proce Ads Post Pre-Bridge Pre | Procurement Procurement Procurement Procurement Pro-Proc Conference | Procurement Pre-Proc AddisPost Pre-Did Conference of IB C | Procurement Procurement | Procurement Procurement | Procurement Pre-Proc Against Pre-Broc Conference Conferenc | Pro-Proc. Pro-Proc. Pro-Proc. Pro-Proc. Pro-Proc. Conference Off Bid. Conference Proc. Proc. Conference Proc. Conference Conference | Procurement Pre-Proc Conference of B Conferenc | Procurement Procurement | Part Part | Post-Order Processor Pro | Part Part | Performent Per | Processing Pro | Part Part | Process Proc | Part Part |

Prepared by: Recommended for Approval by:

Approved by:

MARIA LUISA C. PUA BAC Secretariat **GREGORIA J. ALCANTARA**BAC Chairperson

ROSELLER H. RIZAL Head of the Procuring Entity

		PMO/ End-User	Mode of Procuremen t					Actu	ial Procure	rocurement Activity						А	BC (PhP)			Co	entract Cost (Ph									
Code (UACS/PAP)	Procurement Program/Project			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bids		Bid Post Qual Notice of Signing Proceed		Completion			Total	Total MOOE		Total MOOE		со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
PROCUR	EMENT ACTIVITIES																													
1-2023-035	Repair/Improvement of Police Detachment	Barangay Makiling	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023			ONGOING			24CD	(GF	498,472.39	498,472.39		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-034	Repair of Drainage Canal	Barangay Camaligan	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023			ONGOING			30CD	(GF	999,955.81	999,955.81		ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-033	Construction of Water System, Makiling ES	Barangay Makiling	Public Bidding	N/A	Jun. 9 to 28, 2023	Jun. 16, 2023	Jun. 28, 2023	Jun. 30, 2023			ONGOING			44CD	S	EF	2,499,988.09		2,499,988.09	ONGOING			COA, PICE & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
I-2023-032	Construction of Water System, Makiling IS	Barangay Makiling	Public Bidding	N/A	Jun. 9 to 28, 2023	Jun. 16, 2023	Jun. 28, 2023	Jun. 30, 2023			ONGOING			44CD	S	EF	2,499,988.09		2,499,988.09	ONGOING			COA, PICE & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	N/A	N/A	
I-2023-031	Improvement of Covered Court, Camp Vicente Lim	Barangay Mayaoa	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			42CD	LC	GDF	2,999,433.73		2,999,433.73	ONGOING			COA, PICE & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	N/A	
1-2023-030	Improvement of Historical District Area	Poblacion	Public Bidding	May 15, 2023	May 26 to Jun. 14, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			150CD	LC	GDF	29,999,245.10		29,999,245.10	ONGOING			COA, PICE & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
1-2023-029	Historical District Development	Poblacion	Public Bidding	May 15, 2023	May 26 to Jun. 14, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023			ONGOING			150CD	LC	GDF	28,899,920.42		28,899,920.42	ONGOING			COA, PICE & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	N/A	N/A	
1-2023-028	Construction of Elevated Water Tank System (Women Crisis & Therapy Center)	Barangay Punta	Public Bidding	N/A	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	ONGOING					136CD	G/	ADF	4,999,626.79		4,999,626.79	ONGOING			COA, PICE & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	N/A	N/A	N/A	
1-2023-027	Repair of Road & Drainage Canal	Barangay Halang	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023			ONGOING			27CD	(GF	1,222,669.91	1,222,669.91		ONGOING			COA, PICE & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	N/A	
I-2023-026	Repair/Improvement of LDRRMD Office, Calamba City Hall Complex	Barangay Real	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023		May 26, 2023	30CD	(GF.	728,719.11	728,719.11		728,120.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-025	Construction of 4-Storey, 8-Classroom School Bldg, Phase 1, Latian ES	Barangay Mapa gong	Public Bidding	May 26, 2023	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023		ONGO	DING		162CD	(GF.	9,999,773.13		9,999,773.13	ONGOING			COA, PICE & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	N/A	
1-2023-024	Repair of Sangguniang Panlungsod Hall, Calamba City Hall Complex	Barangay Real	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023		May 17, 2023	30CD	(GF	828,004.79	828,004.79		825,499.36	825,499.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-023	Construction of 4-Storey, 8-Classroom School Bidg.	Barangay Paciano Rizal	Public Bidding	Apr. 19, 2023	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	ONGOIN	IG	342CD	S	EF	19,999,552.76		19,999,552.76	19,980,849.25		19,980,849.25	COA, PICE & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
I-2023-022	Construction of 4-Storey, 8-Classroom School Bldg. Phase 1, Laguerta ES	Barangay Laguerta	Public Bidding	Apr. 19, 2023	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023		Jun. 30, 2023	163CD	s	EF	9,999,872.73		9,999,872.73	9,986,544.12	9,986,544.12		COA, PICE & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
I-2023-020	Construction of Barangay Hall Phase 2	Barangay 1	Public Bidding	Apr. 12, 2023	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jun. 5, 2023		Jun. 22, 2023	240CD	(GF	9,980,393.56		9,980,393.56	9,691,690.00		9,691,690.00	COA, PICE & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
I-2023-019	Repair of Retaining Wall	Barangay Sucol	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023		Apr. 24, 2023	30CD	(GF.	695,465.40	695,465.40		695,002.18	695,002.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-018	Road Construction	Barangay Bañadero	Public Bidding	Mar. 24, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023		ONGO	DING		240CD	(GF.	9,997,894.48		9,997,894.48	ONGOING			COA, PICE & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	N/A	
I-2023-017	Installation of Streetlights (along Kinsville, Lazaro, DNE Loop)	Barangay III	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 22, 2023	Jun. 2, 2023 Ju	ın. 2, 2023	25CD	LC	GDF	3,966,085.77		3,966,085.77	3,961,886.25		3,961,886.25	COA, PICE & Alay Lakad Foundation	Mar. 20, 2023	3 Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
	Installation of Streetlights	Barangay Camaligan	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023		May 26, 2023	25CD	(GF.	4,921,144.12		4,921,144.12	4,913,638.56		4,913,638.56	COA, PICE & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
	Installation of Streetlights, M.H. del Pilar St.		Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2025	2023	Apr. 10 to 18, 2023	2023	May 25, 2023	May 25, 2023	25CD	LC	GDF	1,408,326.99		1,408,326.99	1,405,203.19		1,405,203.19	COA, PICE & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-014	Installation of Streetlights, Purok 2, 3, 4 & 6	Barangay Lingga	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023		May 25, 2023	25CD	LC	GDF	2,461,502.20		2,461,502.20	2,455,296.38		2,455,296.38	COA, PICE & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-013	1	Calamba City Hall, Barangay Real	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023		May 22, 2023	60CD	(GF .	5,324,611.21		5,328,611.21	5,276,709.06		5,276,709.06	COA, PICE & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-012	STP - Sewage Treatment Plant,	Calamba City Hall, Barangay Real	Public Bidding	Mar. 1, 2023	5, 2025	2023	Apr. 5, 2023	Apr. 5, 2023	2023	Apr. 10 to 18, 2023	2023	2023	May 18, 2023	150CD	(GF	14,986,470.32		14,986,470.32	14,910,348.36		14,910,348.36	COA, PICE & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-011	Repair of Dr. Jose P. Rizal Plaza Monument Signage, Calamba City Plaza	Barangay Real	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023		28, 2023	Mar. 6, 2023	2023	Mar. 15, 2023	25CD	(GF	628,116.25	628,116.25		625,990.31	625,990.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Barangay Barandal	Public Bidding	N/A	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	Mar. 3, 2023	21, 2023	Mar. 24, 2023		Mar. 28, 2023	120CD	(GF.	3,998,920.03		3,998,920.03	3,995,969.24	3,995,969.24		COA, PICE & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
I-2023-009	Construction of Calamba City Hospital (Phase 5)	Barangay Canlubang	Public Bidding	Jan. 23, 2023	2023	2023	Feb. 22, 2023		Mar. 3, 2023	Mar. 13 to 21, 2023	2023	Apr. 3, 2023 Ap	or. 3, 2023	360CD	LC	GDF	384,432,698.04		384,432,698.04	383,093,087.91		383,093,087.91	COA, PICE & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
I-2023-008	Construction of Drainage Canal	Barangay Bubuyan	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	Mar. 3, 2023	Mar. 13 to 21, 2023	2023	Apr. 3, 2023 Ap	or. 3, 2023	180CD	(GF.	9,995,316.70		9,995,316.70	9,974,717.61		9,974,717.61	COA, PICE & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
I-2023-007	Construction of Covered Court, Sitio GK, Carmelray	Barangay Canlubang	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to Mar. 3, 2023	Mar. 13 to 21, 2023	Mar. 24, 2023		Mar. 28, 2023	138CD	(GF.	6,999,719.45		6,999,719.45	6,996,628.21		6,996,628.21	COA, PICE & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
I-2023-005	Construction of Sports Facility Basketball Court	Barangay IV	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023		Feb. 23 to Mar. 3, 2023	Mar. 13 to 21, 2023	Mar. 24, 2023	Apr. 3, 2023 Ap	or. 3, 2023	92CD	(GF	6,999,760.32		6,999,760.32	6,991,228.02		6,991,228.02	COA, PICE & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	